

In an effort to inform the Cherokee County community better, the District will show account numbers for the checks written by the District. The first three numbers are the fund from which the check is paid. Following is a brief explanation of each fund number.

Fund 100	General Fund; the main operating account of the District consists of a combination of state and local taxes.
Fund 2xx, 3xx, 8xx, 9xx	Special Revenue Funds; these are federal, state, and local funds for programs or projects that are usually restricted to a segment of the student population and to how the funds may be spent. Examples of these funds include Title I and IDEA.
Fund 40x	Debt Service Fund; this is the fund used to pay the bonds and leases that the District owes.
Fund 5xx	Capital Projects Fund; this fund is used to pay for construction, renovations, and equipment that the District purchases.
Fund 600	School Food Service Fund; this is the operating account for the school cafeterias.
Fund 7xx	Pupil Activity Funds; these are funds reserved for student clubs and extracurricular activities. For the majority of these funds, the District acts solely in a trust or fiduciary role for the users of these funds.

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
126977	06/06/2013	1000169 JONES AND BARTLETT LEARNING		3,173.50
		207-115-410-0006-95 INITIATE AND IMPROVE SUPPLIES	3,173.50	
126978	06/06/2013	004575 ABERNATHY, JOANNE		86.58
		100-213-332-0000-31 NURSES TRAVEL	86.58	
126979	06/06/2013	011273 AEGEAN PIZZA PARLOR		302.79
		703-273-410-1003-03 . SUPPLIES AND MATERIALS	218.95	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	83.84	
126980	06/06/2013	999334 A.L.C.O, INC.		295.99
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	107.62	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	146.06	
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	42.31	
126981	06/06/2013	999823 ALL DAY CHEERLEADING, INC.		440.00
		701-271-410-1009-01 . SUPPLIES AND MATERIALS	440.00	
126982	06/06/2013	014601 ALLEGRA PRINT & IMAGING		2,267.77
		100-233-410-3101-03 GRADUATION SUPPLIES	120.32	
		100-233-410-3101-03 GRADUATION SUPPLIES	2,147.45	
126983	06/06/2013	909567 ALLISON, BRIAN L.		137.50
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	137.50	
126984	06/06/2013	999609 ALL STAR SPORTS, INC		1,837.80
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,837.80	
126985	06/06/2013	999398 AMERICA, ERIN		169.56
		100-125-332-0000-31 TRAVEL	169.56	
126986	06/06/2013	039475 APPLE, INC.		1,920.24
		709-190-660-5060-07 PUPIL ACTIVITY	1,920.24	
126987	06/06/2013	1000136 ARDOR HEALTH SOLUTIONS		4,355.00
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	1,917.50	
		203-126-395-0000-31 OTHER TECHNICAL/PROFESSIONAL SRVCS	1,074.79	
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	1,362.71	
126988	06/06/2013	045810 ASCD		3,024.83
		100-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	254.00	
		269-221-410-0000-38 SUPPLIES	2,770.83	
126989	06/06/2013	909126 BAKER, STEVE		5.00
		704-273-410-3017-01 . SUPPLIES AND MATERIALS	5.00	
126990	06/06/2013	056587 BALLENTINE EQUIPMENT		1,230.76
		600-256-323-0000-20 FOOD SERVICE REPAIRS	347.69	
		600-256-323-0000-07 FOOD SERVICE REPAIRS	348.58	
		600-256-323-0000-19 FOOD SERVICE REPAIRS	445.74	
		600-256-323-0000-15 FOOD SERVICE REPAIRS	88.75	
126991	06/06/2013	1000172 BATTLE OF THE BORDER BASKETBALL CAMP		2,880.00
		100-233-410-3100-24 PRINCIPAL SUPPLIES	1,270.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	1,610.00	
126992	06/06/2013	085500 BILLS LOK & KEE		16.20
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	16.20	
126993	06/06/2013	909313 BLUE BELL CREAMERIES, LP		2,507.96
		600-256-460-0000-09 FOOD SERVICE-FOOD	124.44	
		600-256-460-0000-09 FOOD SERVICE-FOOD	36.60	
		600-256-460-0000-09 FOOD SERVICE-FOOD	84.48	
		600-256-460-0000-09 FOOD SERVICE-FOOD	93.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	93.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	121.68	
		600-256-460-0000-21 FOOD SERVICE FOOD	168.17	
		600-256-460-0000-03 FOOD SERVICE-FOOD	329.61	
		600-256-460-0000-20 FOOD SERVICE-FOOD	261.78	
		600-256-460-0000-25 FOOD SERVICE FOOD	102.96	
		600-256-460-0000-25 FOOD SERVICE FOOD	102.96	
		600-256-460-0000-05 FOOD SERVICE-FOOD	84.24	
		600-256-460-0000-11 FOOD SERVICE-FOOD	65.52	
		600-256-460-0000-04 FOOD SERVICE-FOOD	112.32	
		600-256-460-0000-12 FOOD SERVICE-FOOD	84.24	
		600-256-460-0000-12 FOOD SERVICE-FOOD	90.37	
		600-256-460-0000-23 FOOD SERVICE-FOOD	236.98	
		600-256-460-0000-25 FOOD SERVICE FOOD	111.60	
		600-256-460-0000-01 FOOD SERVICE-FOOD	112.32	
		600-256-460-0000-10 FOOD SERVICE-FOOD	90.49	
126994	06/06/2013	106500 BOUND TO STAY BOUND BOOKS		1,746.66
		100-112-410-1100-09 PRIMARY-GENERAL SUPPLIES	340.00	
		100-113-410-1100-09 ELEMENTARY-GENERAL SUPPLIES	486.60	
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	468.34	
		100-222-430-2100-10 ED MEDIA BOOKS	451.72	
126995	06/06/2013	1000046 BOWLING, BRANDON		200.00
		267-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	200.00	
126996	06/06/2013	907367 BRACKINS, ASHLIE		102.12
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	102.12	
126997	06/06/2013	999194 BRADFORD, ELLA		113.50
		100-213-332-0000-31 NURSES TRAVEL	113.50	
126998	06/06/2013	124600 BSN SPORTS		187.67
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	187.67	
126999	06/06/2013	908395 BULLS EYE BRANDS, INC.		714.68
		600-256-460-0000-01 FOOD SERVICE-FOOD	714.68	
127000	06/06/2013	907457 BUREAU OF LECTURES AND CONCERT ARTIST, I		250.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	250.00	
127001	06/06/2013	126900 BURGESS JO ANN		64.10
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	64.10	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127002	06/06/2013	127700 BURNS CHEV		370.26
		100-266-470-0000-32 GASOLINE/OIL-VAN	370.26	
127003	06/06/2013	1000150 BYARS, HANNAH		139.00
		267-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	139.00	
127004	06/06/2013	135700 CAGGIANO SUSAN		34.96
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	34.96	
127005	06/06/2013	907630 CAMPUS SUPPLY/JOSTENS		135.00
		703-273-660-1010-03 . OTHER PUPIL ACTIVITY	135.00	
127006	06/06/2013	999566 CARPENTER, CARL II		100.45
		100-264-332-1000-33 TRAVEL-DIRECTOR	100.45	
127007	06/06/2013	154800 CARROLL LIBBY		971.81
		100-255-332-2000-26 ITINERANT TRAVEL	278.61	
		100-255-332-2000-26 ITINERANT TRAVEL	120.99	
		100-255-332-2000-26 ITINERANT TRAVEL	307.47	
		100-255-332-2000-26 ITINERANT TRAVEL	104.34	
		100-255-332-2000-26 ITINERANT TRAVEL	160.40	
127008	06/06/2013	909126 CASH, CYNTHIA		46.55
		600-000-474-0000-23 DEFERRED REVENUE	46.55	
127009	06/06/2013	134000 C C DICKSON		775.77
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	10.48	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	120.68	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	20.93	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	-19.31	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	19.31	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	570.02	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	53.66	
127010	06/06/2013	909413 CHARLES L. ROPER		1,114.00
		832-182-410-0000-39 SUPPLIES	90.00	
		739-190-410-3006-39 SUPPLIES AND MATERIALS	1,024.00	
127011	06/06/2013	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		1,208.20
		100-231-690-0000-30 BD OF ED CONTINGENCY	1,208.20	
127012	06/06/2013	182700 CHEROKEE SMALL ENGINE		469.69
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	215.99	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	142.55	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	111.15	
127013	06/06/2013	906662 CHILDERS, JUDY		91.58
		600-256-332-0000-10 FOOD SERVICE TRAVEL	91.58	
127014	06/06/2013	202000 COLLEGE BOARD		75.00
		703-190-660-5034-03 OTHER PUPIL ACTIVITY	75.00	
127015	06/06/2013	906226 CONLEY, WILLIAM		70.20
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	70.20	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127016	06/06/2013	220500 COOPER, DIANE		181.00
		600-256-332-0000-40 FOOD SERVICE TRAVEL	36.00	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	145.00	
127017	06/06/2013	227302 C.E.S.		27.80
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.80	
127018	06/06/2013	231150 CREATIVE FRAMING		326.40
		709-190-660-5060-07 PUPIL ACTIVITY	163.20	
		709-272-660-3003-07 . OTHER PUPIL ACTIVITY	163.20	
127019	06/06/2013	909126 CROCKER, CALEB		8.50
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	8.50	
127020	06/06/2013	234640 CRYSTAL CLEAR PHOTO CENTER		59.40
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	59.40	
127021	06/06/2013	906598 DADDY JOES BEACH HOUSE BBQ AND GRILL		1,243.19
		703-273-660-1008-03 . OTHER PUPIL ACTIVITY	376.00	
		340-139-410-0001-22 SUPPLIES-PEARSON	277.00	
		722-271-410-2005-22 . SUPPLIES AND MATERIALS	183.35	
		722-271-410-2005-22 . SUPPLIES AND MATERIALS	406.84	
127022	06/06/2013	242900 DAGGERHART SHERRI		24.42
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	24.42	
127023	06/06/2013	909044 DAVIS AMUSEMENTS		695.00
		724-271-660-4007-24 PUPIL ACTIVITY	695.00	
127024	06/06/2013	627035 PADGETT, DEBORAH		118.80
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	118.80	
127025	06/06/2013	860000 THE EARTHGRAINS COMPANY		1,831.05
		600-256-460-0000-09 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-09 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-09 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-19 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	144.66	
		600-256-460-0000-02 FOOD SERVICE-FOOD	62.58	
		600-256-460-0000-03 FOOD SERVICE-FOOD	119.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	102.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	2.64	
		600-256-460-0000-03 FOOD SERVICE-FOOD	134.10	
		600-256-460-0000-07 FOOD SERVICE-FOOD	101.32	
		600-256-460-0000-20 FOOD SERVICE-FOOD	138.79	
		600-256-460-0000-25 FOOD SERVICE FOOD	74.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	23.84	
		600-256-460-0000-11 FOOD SERVICE-FOOD	26.40	
		600-256-460-0000-04 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	56.62	
		600-256-460-0000-12 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-23 FOOD SERVICE-FOOD	56.62	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-23 FOOD SERVICE-FOOD	52.15	
		600-256-460-0000-15 FOOD SERVICE-FOOD	52.15	
		600-256-460-0000-03 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-12 FOOD SERVICE-FOOD	121.55	
		600-256-460-0000-01 FOOD SERVICE-FOOD	115.37	
		600-256-460-0000-10 FOOD SERVICE-FOOD	23.84	
		600-256-460-0000-10 FOOD SERVICE-FOOD	54.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	56.62	
		600-256-460-0000-21 FOOD SERVICE FOOD	12.90	
127026	06/06/2013	999123 EDUCATION INC.		150.00
		100-145-395-0000-31 OTHER PROF & TECH SERVICES	150.00	
127027	06/06/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		2,400.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	2,400.00	
127028	06/06/2013	999326 EXCEPTIONAL SERVICES, LLC		2,400.00
		203-224-395-0000-31 OTHER PROF/TECH SERVICES	2,400.00	
127029	06/06/2013	1000134 FCA TEAM BASKETBALL CAMP		1,390.00
		701-271-410-1020-01 SUPPLIES	720.00	
		724-273-490-1014-24 . OTHER SUPPLIES AND MATERIALS	670.00	
127030	06/06/2013	332000 FOOD EQUIP. & REFRIGERATION		380.70
		600-256-323-0000-02 FOOD SERVICE REPAIRS	380.70	
127031	06/06/2013	340150 MARTIN, RITA		682.00
		720-273-390-3013-20 . OTHER PURCHASED SERVICES	682.00	
127032	06/06/2013	346402 FURMAN UNIVERSITY		1,340.25
		100-221-312-0218-38 STRATEGIC PLANNING	900.00	
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	440.25	
127033	06/06/2013	352500 GAFFNEY LEDGER		360.00
		100-232-350-0000-37 ADVERTISING	360.00	
127034	06/06/2013	372450 GODFREY & ASSOCIATES		2,410.56
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	2,410.56	
127035	06/06/2013	999955 GOODE, KATIE		25.09
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	25.09	
127036	06/06/2013	378000 GOUCHER WATER COMPANY		223.68
		100-254-321-2000-12 UTILITIES-WATER/SEWER	223.68	
127037	06/06/2013	999678 GRAYCO ELECTRICAL, INC.		1,264.50
		100-254-323-0000-24 REPAIRS AND MAINTENANCE	573.75	
		100-254-323-0000-24 REPAIRS AND MAINTENANCE	690.75	
127038	06/06/2013	1000178 GREEN, BRIAN		137.50
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	137.50	
127039	06/06/2013	999813 GREENE'S LANDSCAPING SERVICE INC		3,280.00
		100-254-323-0326-07 LAWN CARE	165.00	
		100-254-323-0326-20 LAWN CARE	155.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0326-24	LAWN CARE	345.00
		100-254-323-0326-25	LAWN CARE	155.00
		100-254-323-0326-07	LAWN CARE	165.00
		100-254-323-0326-20	LAWN CARE	155.00
		100-254-323-0326-24	LAWN CARE	345.00
		100-254-323-0326-25	LAWN CARE	155.00
		100-254-323-0326-07	LAWN CARE	165.00
		100-254-323-0326-20	LAWN CARE	155.00
		100-254-323-0326-24	LAWN CARE	345.00
		100-254-323-0326-25	LAWN CARE	155.00
		100-254-323-0326-07	LAWN CARE	165.00
		100-254-323-0326-20	LAWN CARE	155.00
		100-254-323-0326-24	LAWN CARE	345.00
		100-254-323-0326-25	LAWN CARE	155.00
127040	06/06/2013	901950	GREENVILLE OFFICE SUPPLY CO.	3,553.05
		100-114-410-1102-03	LANGUAGE ARTS SUPPLIES	495.54
		100-114-410-1104-03	SCIENCE SUPPLIES	408.10
		100-114-410-1105-03	SOCIAL STUDIES SUPPLIES	466.39
		100-114-410-1118-03	AFJROTC SUPPLIES	116.60
		100-212-410-2100-03	GUIDANCE SUPPLIES	408.07
		100-113-410-1100-21	SUPPLIES	637.20
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	191.16
		203-223-410-0000-31	SUP SP PROGRAMS SUPPLIES	829.99
127041	06/06/2013	909126	HANEY, DANISHA	5.00
		704-273-410-3017-01	. SUPPLIES AND MATERIALS	5.00
127042	06/06/2013	413940	HICKS, CYNTHIA	18.21
		100-126-332-0000-31	SP H TRAVEL	18.21
127043	06/06/2013	414201	HIGGINBOTHAM, DARLENE M.	241.70
		100-223-332-0000-31	TRAVEL	241.70
127044	06/06/2013	908744	HORNE, CHARLES B.	137.50
		703-273-660-3017-03	. OTHER PUPIL ACTIVITY	137.50
127045	06/06/2013	907347	HUFF, MARK	59.29
		703-273-332-1011-03	. TRAVEL/ STAFF DEVELOPMENT	59.29
127046	06/06/2013	999932	HUGHES, TODD	12.17
		100-266-545-0000-32	TECHNOLOGY & SOFTWARE	12.17
127047	06/06/2013	436955	IMAGE PLUS.INC.	353.16
		100-113-410-1100-21	SUPPLIES	353.16
127048	06/06/2013	451850	INTERNATIONAL READING ASSOC.	99.00
		100-113-410-1100-02	ELEMENTARY SUPPLIES	99.00
127049	06/06/2013	905824	JANPAK	5,781.63
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5,781.63
127050	06/06/2013	905949	J. MICHAELS CATERING	687.50

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	687.50	
127051	06/06/2013	999643 JOHNSON, KAREN		221.57
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	221.57	
127052	06/06/2013	472301 JONES SCHOOL SUPPLY CO.INC.		1,845.68
		712-271-490-3003-12 . OTHER SUPPLIES AND MATERIALS	40.20	
		712-190-410-3014-12 SUPPLIES AND MATERIALS	22.19	
		712-271-490-3003-12 . OTHER SUPPLIES AND MATERIALS	1,128.90	
		712-271-490-3003-12 . OTHER SUPPLIES AND MATERIALS	407.26	
		702-271-660-4007-02 PUPIL ACTIVITY	76.40	
		702-273-660-5007-02 MISCELLANEOUS PUPIL ACTIVITY	170.73	
127053	06/06/2013	908975 JOSTENS, INC.		17,508.56
		704-273-410-2005-01 . SUPPLIES AND MATERIALS	4,395.40	
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	194.23	
		702-273-660-2005-02 . OTHER PUPIL ACTIVITY	9,883.27	
		721-271-410-2005-21 . SUPPLIES AND MATERIALS	3,035.66	
127054	06/06/2013	999668 JP TIRE & MORE, INC.		93.99
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	93.99	
127055	06/06/2013	470740 FALLS, JULIE		114.61
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	114.61	
127056	06/06/2013	908232 KERR, LEEANN		99.90
		100-126-332-0000-31 SP H TRAVEL	99.90	
127057	06/06/2013	999152 LAMB, DANIELLE		66.88
		100-213-332-0000-31 NURSES TRAVEL	66.88	
127058	06/06/2013	908845 LEDFORD, PATRICIA		9.32
		600-256-332-0000-04 TRAVEL	9.32	
127059	06/06/2013	1000177 LEE, WILLIAM MICHAEL JR.		137.50
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	137.50	
127060	06/06/2013	909126 LITTLEJOHN, SHEENA		47.00
		719-273-410-3001-19 . SUPPLIES AND MATERIALS	47.00	
127061	06/06/2013	909126 MARTIN, JOSIAH		8.50
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	8.50	
127062	06/06/2013	908683 MAYNOR, WYATT GID, III		75.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	75.00	
127063	06/06/2013	907284 MCCLARY, AUDREY		75.00
		711-271-410-3018-11 . SUPPLIES AND MATERIALS	75.00	
127064	06/06/2013	543355 MCCLUNEY,CINDY		259.15
		100-233-332-3100-12 PRINCIPAL TRAVEL	160.00	
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	99.15	
127065	06/06/2013	909126 MCENTIRE, DAVID		11.15
		600-000-474-0000-01 DEFERRED REVENUE	11.15	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127066	06/06/2013	549600 MCKEE BAKING COMPANY		177.38
		600-256-460-0000-01 FOOD SERVICE-FOOD	105.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	18.22	
		600-256-460-0000-04 FOOD SERVICE-FOOD	54.16	
127067	06/06/2013	1000176 MCKINNEY, WILLIAM TRAVIS		137.50
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	137.50	
127068	06/06/2013	909218 MEMORY BOOK ACQUISTION, LLC		1,925.25
		712-271-490-3017-12 . OTHER SUPPLIES AND MATERIALS	1,925.25	
127069	06/06/2013	908456 MID-CAROLINA AHEC		3,000.00
		795-190-660-1234-95 LPN	3,000.00	
127070	06/06/2013	908704 MILLER, JAMES G.		137.50
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	137.50	
127071	06/06/2013	909126 MORRIS, AMANDA		35.00
		704-271-410-4007-01 . SUPPLIES AND MATERIALS	35.00	
127072	06/06/2013	908459 MULLINAX, DOROTHY		26.86
		600-256-332-0000-02 FOOD SERVICE TRAVEL	26.86	
127073	06/06/2013	999639 MULLINAX, STEVEN JACOB		50.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	50.00	
127074	06/06/2013	907105 NEFF MOTIVATION, INC.		766.86
		703-273-410-1015-03 SUPPLIES	225.19	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	448.11	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	93.56	
127075	06/06/2013	1000179 NORTH GREENVILLE UNIVERSITY ADMISSIONS		1,000.00
		892-001-920-0000-00 CONTRIBUTIONS	1,000.00	
127076	06/06/2013	618050 OFFICE OF INSURANCE SERVICES		302,114.44
		100-000-455-0001-00 BC/BS WITHHOLDINGS	149,542.94	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,270.96	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	522.04	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	6,997.50	
		100-000-455-0006-00 OPTIONAL LIFE	13,410.00	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,830.78	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,519.12	
		100-000-455-0053-00 DENTAL PLUS	15,324.32	
		100-000-455-0057-00 COMPANION-CHOICES	22,307.96	
		100-000-455-0106-00 TOBACCO PREMIUM	6,620.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	77,768.82	
127077	06/06/2013	909187 OLD FASHION CANDY COMPANY, INC.		81.30
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	81.30	
127078	06/06/2013	625400 OWENS,SARA S.		225.62
		100-223-332-0000-31 TRAVEL	67.99	
		100-223-332-0000-31 TRAVEL	81.87	
		100-223-332-0000-31 TRAVEL	38.02	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-223-332-0000-31 TRAVEL	37.74	
127079	06/06/2013	907725 PEELER, BROOKE		117.39
		100-161-332-0000-31 TRAVEL	117.39	
127080	06/06/2013	644500 PEPSI-COLA BOTTLING GROUP		496.38
		600-256-460-0000-03 FOOD SERVICE-FOOD	404.58	
		600-256-460-0000-09 FOOD SERVICE-FOOD	91.80	
127081	06/06/2013	909126 PERRY, BILLIE ANN		10.00
		702-273-660-1005-02 . OTHER PUPIL ACTIVITY	10.00	
127082	06/06/2013	496050 PET DAIRY		11,853.53
		600-256-460-0000-09 FOOD SERVICE-FOOD	110.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	135.36	
		600-256-460-0000-09 FOOD SERVICE-FOOD	138.36	
		600-256-460-0000-09 FOOD SERVICE-FOOD	110.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	132.36	
		600-256-460-0000-09 FOOD SERVICE-FOOD	178.48	
		600-256-460-0000-09 FOOD SERVICE-FOOD	159.92	
		600-256-460-0000-09 FOOD SERVICE-FOOD	178.48	
		600-256-460-0000-09 FOOD SERVICE-FOOD	89.24	
		600-256-460-0000-09 FOOD SERVICE-FOOD	164.70	
		600-256-460-0000-19 FOOD SERVICE-FOOD	306.06	
		600-256-460-0000-19 FOOD SERVICE-FOOD	172.20	
		600-256-460-0000-19 FOOD SERVICE-FOOD	278.36	
		600-256-460-0000-19 FOOD SERVICE-FOOD	67.68	
		600-256-460-0000-22 FOOD SERVICE-FOOD	156.92	
		600-256-460-0000-22 FOOD SERVICE-FOOD	89.24	
		600-256-460-0000-22 FOOD SERVICE-FOOD	203.04	
		600-256-460-0000-22 FOOD SERVICE-FOOD	178.48	
		600-256-460-0000-02 FOOD SERVICE-FOOD	171.32	
		600-256-460-0000-20 FOOD SERVICE-FOOD	123.08	
		600-256-460-0000-24 FOOD SERVICE-FOOD	89.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	89.24	
		600-256-460-0000-21 FOOD SERVICE FOOD	78.46	
		600-256-460-0000-07 FOOD SERVICE-FOOD	126.08	
		600-256-460-0000-15 FOOD SERVICE-FOOD	64.31	
		600-256-460-0000-15 FOOD SERVICE-FOOD	240.05	
		600-256-460-0000-15 FOOD SERVICE-FOOD	228.66	
		600-256-460-0000-15 FOOD SERVICE-FOOD	196.96	
		600-256-460-0000-03 FOOD SERVICE-FOOD	221.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	166.61	
		600-256-460-0000-03 FOOD SERVICE-FOOD	244.39	
		600-256-460-0000-07 FOOD SERVICE-FOOD	256.19	
		600-256-460-0000-20 FOOD SERVICE-FOOD	157.78	
		600-256-460-0000-20 FOOD SERVICE-FOOD	46.12	
		600-256-460-0000-25 FOOD SERVICE FOOD	178.48	
		600-256-460-0000-25 FOOD SERVICE FOOD	247.66	
		600-256-460-0000-02 FOOD SERVICE-FOOD	185.41	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-05		FOOD SERVICE-FOOD	73.68
600-256-460-0000-11		FOOD SERVICE-FOOD	58.40
600-256-460-0000-11		FOOD SERVICE-FOOD	322.06
600-256-460-0000-11		FOOD SERVICE-FOOD	156.12
600-256-460-0000-11		FOOD SERVICE-FOOD	227.60
600-256-460-0000-11		FOOD SERVICE-FOOD	253.66
600-256-460-0000-11		FOOD SERVICE-FOOD	206.04
600-256-460-0000-04		FOOD SERVICE-FOOD	103.02
600-256-460-0000-04		FOOD SERVICE-FOOD	181.48
600-256-460-0000-04		FOOD SERVICE-FOOD	1.93
600-256-460-0000-04		FOOD SERVICE-FOOD	126.08
600-256-460-0000-12		FOOD SERVICE-FOOD	95.24
600-256-460-0000-12		FOOD SERVICE-FOOD	132.36
600-256-460-0000-23		FOOD SERVICE-FOOD	182.48
600-256-460-0000-23		FOOD SERVICE-FOOD	207.47
600-256-460-0000-23		FOOD SERVICE-FOOD	36.84
600-256-460-0000-23		FOOD SERVICE-FOOD	78.46
600-256-460-0000-23		FOOD SERVICE-FOOD	126.58
600-256-460-0000-10		FOOD SERVICE-FOOD	129.08
600-256-460-0000-04		FOOD SERVICE-FOOD	-69.18
600-256-460-0000-15		FOOD SERVICE-FOOD	-32.34
600-256-460-0000-25		FOOD SERVICE FOOD	-64.68
600-256-460-0000-15		FOOD SERVICE-FOOD	-61.40
600-256-460-0000-15		FOOD SERVICE-FOOD	138.93
600-256-460-0000-15		FOOD SERVICE-FOOD	32.34
600-256-460-0000-07		FOOD SERVICE-FOOD	249.16
600-256-460-0000-03		FOOD SERVICE-FOOD	1.93
600-256-460-0000-03		FOOD SERVICE-FOOD	203.04
600-256-460-0000-03		FOOD SERVICE-FOOD	21.15
600-256-460-0000-03		FOOD SERVICE-FOOD	86.24
600-256-460-0000-12		FOOD SERVICE-FOOD	178.48
600-256-460-0000-12		FOOD SERVICE-FOOD	113.80
600-256-460-0000-22		FOOD SERVICE-FOOD	36.84
600-256-460-0000-02		FOOD SERVICE-FOOD	55.12
600-256-460-0000-02		FOOD SERVICE-FOOD	128.20
600-256-460-0000-20		FOOD SERVICE-FOOD	156.92
600-256-460-0000-25		FOOD SERVICE FOOD	220.10
600-256-460-0000-25		FOOD SERVICE FOOD	78.46
600-256-460-0000-25		FOOD SERVICE FOOD	197.04
600-256-460-0000-01		FOOD SERVICE-FOOD	12.28
600-256-460-0000-01		FOOD SERVICE-FOOD	127.10
600-256-460-0000-01		FOOD SERVICE-FOOD	106.61
600-256-460-0000-01		FOOD SERVICE-FOOD	58.80
600-256-460-0000-01		FOOD SERVICE-FOOD	142.64
600-256-460-0000-10		FOOD SERVICE-FOOD	224.32
600-256-460-0000-10		FOOD SERVICE-FOOD	46.12
600-256-460-0000-10		FOOD SERVICE-FOOD	161.42
600-256-460-0000-10		FOOD SERVICE-FOOD	69.18

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-07	FOOD SERVICE-FOOD	100.02
		600-256-460-0000-21	FOOD SERVICE FOOD	68.11
		600-256-460-0000-21	FOOD SERVICE FOOD	64.68
		600-256-460-0000-21	FOOD SERVICE FOOD	101.52
		600-256-460-0000-19	FOOD SERVICE-FOOD	55.40
		600-256-460-0000-19	FOOD SERVICE-FOOD	184.48
127083	06/06/2013	907962	PHILLIPS, PAMELA	24.36
		100-252-332-0000-36	FINANCE TRAVEL	24.36
127084	06/06/2013	909126	PIERCE, AMANDA	35.00
		704-271-410-4007-01	. SUPPLIES AND MATERIALS	35.00
127085	06/06/2013	907094	PIONEER VALLEY EDUCATIONAL PRESS	701.80
		201-113-410-0413-05	SCHOOLWIDE SUPPLIES	701.80
127086	06/06/2013	907687	PITNEY BOWES GLOBAL	33.48
		712-271-490-3001-12	. OTHER SUPPLIES AND MATERIALS	33.48
127087	06/06/2013	1000173	PITTS, RICHARD	75.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	75.00
127088	06/06/2013	999938	POOLE, MICHELLE	188.24
		721-271-410-3003-21	. SUPPLIES AND MATERIALS	188.24
127089	06/06/2013	659850	PORTER, DONNA G.	99.35
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	99.35
127090	06/06/2013	660000	PORTERS ELECTRIC MOTOR	1,254.44
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	81.59
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	1,172.85
127091	06/06/2013	999837	PREMIERE SPEAKERS BUREAU	10,400.00
		251-224-410-0000-38	SUPPLIES	3,399.41
		269-221-410-0000-38	SUPPLIES	7,000.59
127092	06/06/2013	662125	PRESENTATION SYSTEM	2,053.85
		100-112-410-1100-05	PRIMARY-GENERAL SUPPLIES	1,053.85
		201-113-410-0413-05	SCHOOLWIDE SUPPLIES	1,000.00
127093	06/06/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	964.44
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	964.44
127094	06/06/2013	999791	QUINN, JONI	172.61
		100-213-332-0000-31	NURSES TRAVEL	172.61
127095	06/06/2013	907997	REDISH, CARLOTTA	96.02
		100-232-332-0000-41	TRAVEL	96.02
127096	06/06/2013	907312	RELAY FOR LIFE	2,331.53
		712-273-660-3028-12	PUPIL ACTIVITY	2,131.53
		710-273-660-5007-10	BETA CLUB	200.00
127097	06/06/2013	908782	RESOURCES FOR READING	332.81

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-113-410-0413-05 SCHOOLWIDE SUPPLIES	332.81	
127098	06/06/2013	698400 RICHARDS,CATHY		49.40
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	49.40	
127099	06/06/2013	705540 ROCK HILL SCHOOL DIST THREE		32.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	32.00	
127100	06/06/2013	909127 RSN PROMOTIONALS, INC.		703.54
		702-273-660-4019-02 . OTHER PUPIL ACTIVITY	241.29	
		702-273-660-5007-02 MISCELLANEOUS PUPIL ACTIVITY	90.42	
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	371.83	
127101	06/06/2013	906742 SAMS CLUB		135.00
		100-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	135.00	
127102	06/06/2013	909171 SAMS CLUB MEMBERSHIP		45.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	45.00	
127103	06/06/2013	999171 SAWYER'S PRODUCE, INC.		2,968.25
		600-256-460-0000-19 FOOD SERVICE-FOOD	192.15	
		600-256-460-0000-22 FOOD SERVICE-FOOD	277.75	
		600-256-460-0000-02 FOOD SERVICE-FOOD	102.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	182.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	157.05	
		600-256-460-0000-09 FOOD SERVICE-FOOD	186.70	
		600-256-460-0000-21 FOOD SERVICE FOOD	332.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	333.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	101.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	195.40	
		600-256-460-0000-25 FOOD SERVICE FOOD	49.20	
		600-256-460-0000-11 FOOD SERVICE-FOOD	109.25	
		600-256-460-0000-11 FOOD SERVICE-FOOD	37.85	
		600-256-460-0000-04 FOOD SERVICE-FOOD	137.35	
		600-256-460-0000-12 FOOD SERVICE-FOOD	121.55	
		600-256-460-0000-23 FOOD SERVICE-FOOD	138.40	
		600-256-460-0000-01 FOOD SERVICE-FOOD	149.50	
		600-256-460-0000-01 FOOD SERVICE-FOOD	90.70	
		600-256-460-0000-10 FOOD SERVICE-FOOD	74.35	
127104	06/06/2013	729300 SCANTRON CORPORATION		362.66
		100-114-410-1104-03 SCIENCE SUPPLIES	362.66	
127105	06/06/2013	723550 SC ASSOC OF SCHOOL PSYCHOLOGISTS		810.00
		100-224-332-0000-31 TRAVEL	810.00	
127106	06/06/2013	724700 SC DEPT OF EDUCATION		40,190.65
		100-255-331-0411-26 HAZARDOUS ROUTES	32,892.25	
		100-255-331-0411-26 HAZARDOUS ROUTES	7,298.40	
127107	06/06/2013	730905 SCHOLASTIC BOOK FAIR		1,719.32
		710-273-430-3014-10 . SUPPLIES AND MATERIALS	1,719.32	
127108	06/06/2013	731000 SCHOLASTIC INC		7.95

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-113-410-0413-15 SCHOOLWIDE SUPPLIES	7.95	
127109	06/06/2013	733550 SCHOOL SPECIALTY		495.47
		100-112-410-1100-05 PRIMARY-GENERAL SUPPLIES	247.47	
		100-113-410-1100-05 ELEMENTARY-GENERAL SUPPLIES	248.00	
127110	06/06/2013	725502 SC LAW ENFORCEMENT DIVISION/SLED		8.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	8.00	
127111	06/06/2013	908495 SELLARS, MAYTE		70.49
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	70.49	
127112	06/06/2013	743785 SEVEN OAKS HARDWARE INC.		86.14
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	86.14	
127113	06/06/2013	999910 SHINGLER, LISA		76.87
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	76.87	
127114	06/06/2013	705850 SKATELAND OF GAFFNEY		675.00
		719-273-410-3001-19 . SUPPLIES AND MATERIALS	675.00	
127115	06/06/2013	754800 SMITHS JANITORIAL SERV		9,358.00
		100-254-322-0000-20 CONTRACTED CUSTODIAL	4,050.00	
		100-254-322-0000-07 CONTRACTED CUSTODIAL	5,308.00	
127116	06/06/2013	761550 SOUTHEAST SUPPLY COMPANY		490.89
		703-273-660-3018-03 . OTHER PUPIL ACTIVITY	490.89	
127117	06/06/2013	908680 STARNES, ZEB B., JR.		75.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	75.00	
127118	06/06/2013	909126 STRONG, DRAKE		8.99
		712-190-410-3014-12 SUPPLIES AND MATERIALS	8.99	
127119	06/06/2013	999911 SUDDETH, MELISSA		104.34
		100-213-332-0000-31 NURSES TRAVEL	104.34	
127120	06/06/2013	804500 SUNNYDALE MEATS		6,357.12
		600-256-460-0000-03 FOOD SERVICE-FOOD	145.46	
		600-256-460-0000-03 FOOD SERVICE-FOOD	91.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	521.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	529.14	
		600-256-460-0000-03 FOOD SERVICE-FOOD	164.95	
		600-256-460-0000-24 FOOD SERVICE-FOOD	17.50	
		600-256-460-0000-24 FOOD SERVICE-FOOD	37.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	892.50	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	3,465.97	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	224.70	
		703-273-410-1015-03 SUPPLIES	179.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	86.85	
127121	06/06/2013	909126 SUTHERLAND, SANDY		10.00
		702-273-660-1005-02 . OTHER PUPIL ACTIVITY	10.00	
127122	06/06/2013	1000174 TEAL, LEE JR.		75.00

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	75.00	
127123	06/06/2013	176550 THE CHEROKEE CHRONICLE		565.00
		832-182-350-0000-39 ADVERTISING	105.00	
		832-182-350-0000-39 ADVERTISING	105.00	
		832-182-350-0000-39 ADVERTISING	105.00	
		100-232-350-0000-37 ADVERTISING	50.00	
		100-232-350-0000-37 ADVERTISING	200.00	
127124	06/06/2013	999831 THE SALVATION ARMY A GA COPERATION		250.00
		710-273-660-5007-10 BETA CLUB	250.00	
127125	06/06/2013	739025 TOMKINS, LISA		49.12
		100-127-332-0000-31 LD TRAVEL	49.12	
127126	06/06/2013	831997 UNIFIRST		501.01
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
127127	06/06/2013	838600 UNITED WAY OF THE PIEDMONT		15.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	15.00	
127128	06/06/2013	906737 USC COLUMBIA		1,000.00
		892-001-920-0000-00 CONTRIBUTIONS	1,000.00	
127129	06/06/2013	640000 U.S. FOODSERVICE, INC.		29,986.64
		707-272-410-3005-07 . SUPPLIES AND MATERIALS	23.69	
		600-256-462-0000-11 FOOD SERVICE COMMODITY DIST CHARGE	336.31	
		600-256-462-0000-11 FOOD SERVICE COMMODITY DIST CHARGE	2.12	
		600-256-462-0000-09 FOOD SERVICE COMMODITY DIST CHARGE	2.12	
		600-256-462-0000-09 FOOD SERVICE COMMODITY DIST CHARGE	378.68	
		600-256-410-0000-23 SUPPLIES	137.37	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	185.45	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	443.29	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	72.21	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	111.08	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,133.24	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	132.08	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	15.74	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	90.04	
		600-256-410-0000-23 SUPPLIES	205.63	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	92.41	
		600-256-410-0000-22 SUPPLIES	161.65	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	232.83	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	147.81	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	111.72	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	75.31	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	44.54	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	232.16	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	138.39	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	282.58	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-410-0000-12		FOOD SERVICE SUPPLIES	31.48	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	637.03	
600-256-410-0000-19		FOOD SERVICE SUPPLIES	93.22	
600-256-410-0000-09		FOOD SERVICE SUPPLIES	178.94	
600-256-460-0000-23		FOOD SERVICE-FOOD	905.39	
600-256-460-0000-12		FOOD SERVICE-FOOD	1,343.80	
600-256-460-0000-04		FOOD SERVICE-FOOD	1,957.05	
600-256-460-0000-11		FOOD SERVICE-FOOD	1,904.73	
600-256-460-0000-11		FOOD SERVICE-FOOD	2,152.23	
600-256-460-0000-07		FOOD SERVICE-FOOD	1,177.24	
600-256-460-0000-03		FOOD SERVICE-FOOD	10,727.48	
600-256-460-0000-15		FOOD SERVICE-FOOD	1,122.28	
600-256-460-0000-07		FOOD SERVICE-FOOD	439.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	1,260.80	
600-256-460-0000-09		FOOD SERVICE-FOOD	1,267.32	
127130	06/06/2013	832500 U S POSTAL SERVICE		130.00
		100-257-410-0004-34 SUPPLIES-POSTAGE	130.00	
127131	06/06/2013	850400 VERRIER, VIRGINIA J.		102.68
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	102.68	
127132	06/06/2013	850007 VESS, MICHELLE		95.19
		100-213-332-0000-31 NURSES TRAVEL	95.19	
127133	06/06/2013	909126 WALKER, MALEAH		10.00
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	10.00	
127134	06/06/2013	908681 WALKER, ANTHONY H.		75.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	75.00	
127135	06/06/2013	908890 WALLACE, LARRY		100.00
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	100.00	
127136	06/06/2013	908113 WEBB CHEMICAL AND PAPER CO. INC.		199.03
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	199.03	
127137	06/06/2013	999306 WILLARD OIL CO., INC.		441.99
		100-254-321-3000-35 UTILITIES-GAS	441.99	
127138	06/06/2013	907757 WRIGHT, BARBARA		58.27
		600-256-332-0000-19 FOOD SERVICE TRAVEL	58.27	
127139	06/06/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		2,011.73
		100-254-321-3000-01 UTILITIES-GAS	610.14	
		100-254-321-3000-07 UTILITIES-GAS	692.33	
		100-254-321-3000-20 UTILITIES-GAS	547.16	
		100-254-321-3000-25 UTILITIES-GAS	162.10	
127140	06/06/2013	1000170 HOLMES, BRAD		228.66
		265-221-332-0000-38 TRAVEL	228.66	
127141	06/06/2013	908836 NORTHWESTERN HIGH SCHOOL		100.00
		703-273-660-5019-03 . OTHER PUPIL ACTIVITY	100.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
127142	06/13/2013	846700 ARSCO RETIREMENT MANAGER	1,362.48
		100-000-457-0080-00 VALIC	794.78
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	567.70
127143	06/13/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY	2,864.15
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.15
		100-000-456-0055-00 HDR-MONEYPLUS	200.00
127144	06/13/2013	907734 HABITAT FOR HUMANITY	155.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	155.00
127145	06/13/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50
127146	06/13/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00
127147	06/13/2013	451700 INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50
127148	06/13/2013	055210 CLERK OF COURT	755.18
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	165.25
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	174.30
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	113.75
127149	06/13/2013	999905 NCO FINANCIAL SYSTEMS, INC.	205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26
127150	06/13/2013	1000127 PIONEER CREDIT RECOVERY, INC.	184.23
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23
127151	06/13/2013	1000127 PIONEER CREDIT RECOVERY, INC.	164.22
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	164.22
127152	06/13/2013	907255 S.C. DEPARTMENT OF REVENUE	50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00
127153	06/13/2013	907255 S.C. DEPARTMENT OF REVENUE	43.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	43.50
127154	06/13/2013	907255 S.C. DEPARTMENT OF REVENUE	58.18
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	58.18
127155	06/13/2013	907255 S.C. DEPARTMENT OF REVENUE	486.77
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	486.77
127156	06/13/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00
127157	06/13/2013	726000 SC RETIREMENT SYSTEM	646.92
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	36.38	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	364.38	
127158	06/13/2013	726000 SC RETIREMENT SYSTEM		929,903.32
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	290,775.60	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	639,127.72	
127159	06/13/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
127160	06/13/2013	907317 THE HARTFORD LIFE INSURANCE		1,702.49
		100-000-455-0082-00 HARTFORD ORP W/H	993.11	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	709.38	
127161	06/13/2013	821135 TIAA-CREF		1,023.41
		100-000-457-0085-00 TIAA	596.99	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	426.42	
127162	06/13/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
127163	06/13/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
127164	06/13/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
127165	06/13/2013	838600 UNITED WAY OF THE PIEDMONT		55.00
		100-000-455-0005-00 UNITED WAY	55.00	
127166	06/13/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
127167	06/13/2013	999513 WAGeworks, INC.		214.80
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	214.80	
127168	06/13/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.85
		100-000-455-0015-00 BANKERS LIFE	521.85	
127169	06/13/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
127170	06/13/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,386.65
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,386.65	
127171	06/13/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
127172	06/13/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59	
127173	06/13/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,281.62
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,281.62	
127174	06/13/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		636.14

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0013-00	LIFE INSURANCE COMP OF ALABAMA	636.14
127175	06/13/2013	908403	NGLIC	3,562.52
		100-000-455-0093-00	VISION CARE INSURANCE	3,562.52
127176	06/13/2013	999823	ALL DAY CHEERLEADING, INC.	320.00
		707-271-410-1021-07	SUPPLIES	320.00
127177	06/13/2013	907113	APPLE COMPUTER	6,475.68
		100-113-410-1000-38	SUPPLIES-ELEM FOREIGN LANG. PROGRAM	3,475.68
		100-114-410-0005-38	BROADCAST STUDIO-SUPPLIES	1,760.16
		100-113-410-1000-38	SUPPLIES-ELEM FOREIGN LANG. PROGRAM	0.00
		100-114-410-0005-38	BROADCAST STUDIO-SUPPLIES	1,239.84
127178	06/13/2013	1000136	ARDOR HEALTH SOLUTIONS	2,437.50
		203-126-395-0000-31	OTHER TECHNICAL/PROFESSIONAL SRVCS	2,437.50
127179	06/13/2013	052750	AUTO STOP FOOD MART	6,208.31
		100-254-410-0011-35	SUPPLIES-VEHICLE	6,208.31
127180	06/13/2013	056587	BALLENTINE EQUIPMENT	1,781.28
		600-256-323-0000-10	FOOD SERVICE REPAIRS	131.01
		600-256-323-0000-03	FOOD SERVICE REPAIRS	916.71
		600-256-323-0000-20	FOOD SERVICE REPAIRS	90.21
		600-256-323-0000-24	FOOD SERVICE REPAIRS	210.02
		600-256-323-0000-25	REPAIRS AND MAINTENANCE	433.33
127181	06/13/2013	085500	BILLS LOK & KEE	478.15
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	415.20
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	62.95
127182	06/13/2013	909313	BLUE BELL CREAMERIES, LP	47.98
		600-256-460-0000-09	FOOD SERVICE-FOOD	47.98
127183	06/13/2013	909126	BONNER, NEKIMA	5.00
		704-273-410-3017-01	. SUPPLIES AND MATERIALS	5.00
127184	06/13/2013	999451	BUD'S STUMP GRINDING	125.00
		100-254-321-0000-03	CONTRACTED MAINTENANCE	125.00
127185	06/13/2013	124015	BUFORD STREET TRUE VALUE	589.94
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	67.46
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1.46
		100-254-410-0000-95	SUPPLIES-MAINTENANCE	48.95
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	10.76
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	12.63
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	6.79
		100-254-410-0000-95	SUPPLIES-MAINTENANCE	14.32
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	12.63
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	5.89
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	10.84
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	18.99
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	31.57

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	8.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1.22	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	42.75	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	23.47	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	54.39	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	28.16	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	44.70	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.29	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	7.77	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	13.11	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	10.18	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	29.14	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	9.71	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	47.54	
127186	06/13/2013	140550 CAMCOR, INC		2,388.33
		237-113-445-0914-22 TECH/SOFTWARE SUPPLIES	2,388.33	
127187	06/13/2013	999872 CAROLINA BUILDING SERVICES, INC		10,995.39
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	992.50	
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
127188	06/13/2013	906142 CAROLINA PRODUCE CO.		155.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	155.00	
127189	06/13/2013	908527 CHEROKEE CHILDRENS HOME		2,052.10
		236-142-312-0000-38 CHEROKEE CHILDRENS HOME	1,937.70	
		220-142-410-0000-38 SUPPLIES	73.25	
		236-142-410-0000-38 SUPPLIES	41.15	
127190	06/13/2013	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		845.76
		100-264-332-0143-33 PERSONEL EMPLOYEE BANQUETS	845.76	
127191	06/13/2013	179225 CHEROKEE FEED/FARM & GARDEN		164.76
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	111.02	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	25.89	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	27.85	
127192	06/13/2013	999784 COGGINS, BRANDON		1,669.15
		703-273-332-1006-03 . TRAVEL/ STAFF DEVELOPMENT	1,388.85	
		703-273-410-1006-03 . SUPPLIES AND MATERIALS	280.30	
127193	06/13/2013	999530 CONTINUANT, INC.		9.30
		100-266-323-0000-32 CONTRACTED SERVICES	9.30	
127194	06/13/2013	227302 C.E.S.		87.43
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	47.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	39.60	
127195	06/13/2013	231150 CREATIVE FRAMING		186.63

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	186.63	
127196	06/13/2013	245100 DANIELS DEN OF FLOWERS		237.60
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	32.40	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	54.00	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	54.00	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	34.56	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	62.64	
127197	06/13/2013	250075 DELL MARKETING L.P.		404.69
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	21.32	
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	383.37	
127198	06/13/2013	1000138 DISNEY DESTINATIONS, LLC		949.20
		724-271-660-4006-24 PUPIL ACTIVITY	949.20	
127199	06/13/2013	860000 THE EARTHGRAINS COMPANY		339.72
		600-256-460-0000-05 FOOD SERVICE-FOOD	41.72	
		600-256-460-0000-21 FOOD SERVICE FOOD	20.86	
		600-256-460-0000-01 FOOD SERVICE-FOOD	14.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	70.03	
		600-256-460-0000-25 FOOD SERVICE FOOD	25.33	
		600-256-460-0000-11 FOOD SERVICE-FOOD	32.78	
		600-256-460-0000-24 FOOD SERVICE-FOOD	134.10	
127200	06/13/2013	999488 EVENT RENTALS, INC.		1,222.48
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	345.08	
		100-233-410-3101-03 GRADUATION SUPPLIES	877.40	
127201	06/13/2013	332000 FOOD EQUIP. & REFRIGERATION		483.52
		600-256-323-0000-03 FOOD SERVICE REPAIRS	483.52	
127202	06/13/2013	909126 FORD, JANICE		10.30
		600-000-474-0000-03 DEFERRED REVENUE	10.30	
127203	06/13/2013	352500 GAFFNEY LEDGER		1,102.50
		832-182-350-0000-39 ADVERTISING	1,102.50	
127204	06/13/2013	354000 GAFFNEY LUMBER COMPANY		294.18
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	46.41	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	22.67	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	4.73	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	13.17	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	29.92	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	6.03	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	4.84	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	5.81	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	12.44	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	4.86	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	36.03	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	21.58	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	4.86	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	27.99	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	30.62
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	16.51
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	5.71
127205	06/13/2013	357402	GALLMAN, MARK	53.40
		100-223-332-0000-31	TRAVEL	53.40
127206	06/13/2013	380500	GRAYBAR ELECTRIC CO	19.36
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	19.36
127207	06/13/2013	901950	GREENVILLE OFFICE SUPPLY CO.	159.42
		100-257-410-0006-34	SUPPLIES-OTHER	159.42
127208	06/13/2013	909126	GREGORY, ALICIA JORDAN	41.80
		600-000-474-0000-03	DEFERRED REVENUE	41.80
127209	06/13/2013	396800	HAMRICK, DEBORAH	159.61
		725-190-410-4015-25	SUPPLIES - 5K	159.61
127210	06/13/2013	402600	HARRIS ASSESSING AND CONSULTING, LLC	2,187.50
		203-214-399-0000-31	MISCELLANEOUS PURCHASED SERVICES	2,187.50
127211	06/13/2013	405250	HARTZOG AWARDS	1,098.87
		703-273-410-1008-03	. SUPPLIES AND MATERIALS	39.26
		703-273-410-1003-03	. SUPPLIES AND MATERIALS	178.09
		703-273-410-1006-03	. SUPPLIES AND MATERIALS	75.49
		703-273-410-1015-03	SUPPLIES	46.28
		703-273-410-1015-03	SUPPLIES	77.54
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	58.16
		703-273-410-1008-03	. SUPPLIES AND MATERIALS	100.22
		703-273-410-1008-03	. SUPPLIES AND MATERIALS	74.20
		703-273-410-1004-03	. SUPPLIES AND MATERIALS	73.98
		703-273-410-1015-03	SUPPLIES	138.78
		703-273-410-4017-03	. SUPPLIES AND MATERIALS	18.00
		701-271-410-2005-01	. SUPPLIES AND MATERIALS	72.90
		701-271-410-2005-01	. SUPPLIES AND MATERIALS	139.97
		701-273-410-5003-01	. SUPPLIES AND MATERIALS	6.00
127212	06/13/2013	405225	HARTZOGS	216.49
		702-273-660-5007-02	MISCELLANEOUS PUPIL ACTIVITY	6.00
		702-271-660-4006-02	PUPIL ACTIVITY	63.18
		702-271-660-4006-02	PUPIL ACTIVITY	4.86
		702-271-660-4006-02	PUPIL ACTIVITY	128.95
		702-271-660-4008-02	. OTHER PUPIL ACTIVITY	13.50
127213	06/13/2013	907455	HEALTH OCCUPATIONS STUDENTS OF AMERICA	30.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	30.00
127214	06/13/2013	999296	HERFF JONES, INC.	2.98
		739-190-490-3015-39	OTHER SUPPLIES AND MATERIALS	2.98
127215	06/13/2013	909126	HIVELY, PARKER	20.00
		703-273-660-3016-03	. OTHER PUPIL ACTIVITY	20.00

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127216	06/13/2013	1000182	HOSPICE OF SOUTH CAROLINA	50.00
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	50.00
127217	06/13/2013	436955	IMAGE PLUS.INC.	216.00
		100-233-410-3101-03	GRADUATION SUPPLIES	216.00
127218	06/13/2013	905824	JANPAK	1,694.15
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,694.15
127219	06/13/2013	1000175	JMAC ENVIRONMENTAL, LLC	451.49
		100-254-321-0000-05	CONTRACTED MAINTENANCE	451.49
127220	06/13/2013	908975	JOSTENS, INC.	127.33
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	31.32
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	96.01
127221	06/13/2013	908314	KIRBYS FLOWERS & GIFTS	201.50
		701-273-410-4012-01	. SUPPLIES AND MATERIALS	75.00
		701-271-410-2005-01	. SUPPLIES AND MATERIALS	44.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	45.00
		701-271-410-1009-01	. SUPPLIES AND MATERIALS	37.50
127222	06/13/2013	492000	LAKESHORE LEARNING MATERIALS	542.73
		100-111-410-0003-09	SUPPLIES-MOSS	542.73
127223	06/13/2013	907836	LOWES BUSINESS ACCOUNT	432.14
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	102.51
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	66.58
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	21.59
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	173.39
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	27.69
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	40.38
127224	06/13/2013	548625	MCGRAW HILL/ SRA	5,522.24
		237-113-410-0914-22	SUPPLIES	5,522.24
127225	06/13/2013	573700	MONDO PUBLISHING CO.	11,102.40
		201-113-410-0413-15	SCHOOLWIDE SUPPLIES	1,102.40
		358-111-410-0000-15	SUPPLIES	1,750.00
		358-112-410-0000-15	SUPPLIES	4,600.00
		358-113-410-0000-15	SUPPLIES	3,650.00
127226	06/13/2013	906126	MXN CORPORATION	25,837.70
		100-266-545-0000-32	TECHNOLOGY & SOFTWARE	24,024.60
		100-266-545-0000-32	TECHNOLOGY & SOFTWARE	1,813.10
127227	06/13/2013	906739	MY OFFICE PRODUCTS	993.17
		201-112-410-0413-25	SCHOOLWIDE SUPPLIES	993.17
127228	06/13/2013	999901	NARDONE BROTHERS BAKING, INC.	2,511.14
		600-256-460-0000-01	FOOD SERVICE-FOOD	48.83
		600-256-460-0000-01	FOOD SERVICE-FOOD	40.75
		600-256-460-0000-02	FOOD SERVICE-FOOD	64.52
		600-256-460-0000-02	FOOD SERVICE-FOOD	75.96

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0000-03		FOOD SERVICE-FOOD	192.45	
600-256-460-0000-03		FOOD SERVICE-FOOD	164.08	
600-256-460-0000-04		FOOD SERVICE-FOOD	58.02	
600-256-460-0000-04		FOOD SERVICE-FOOD	49.39	
600-256-460-0000-05		FOOD SERVICE-FOOD	37.36	
600-256-460-0000-05		FOOD SERVICE-FOOD	43.41	
600-256-460-0000-07		FOOD SERVICE-FOOD	61.13	
600-256-460-0000-07		FOOD SERVICE-FOOD	70.54	
600-256-460-0000-09		FOOD SERVICE-FOOD	57.73	
600-256-460-0000-09		FOOD SERVICE-FOOD	67.83	
600-256-460-0000-10		FOOD SERVICE-FOOD	47.54	
600-256-460-0000-10		FOOD SERVICE-FOOD	56.97	
600-256-460-0000-11		FOOD SERVICE-FOOD	54.26	
600-256-460-0000-11		FOOD SERVICE-FOOD	47.54	
600-256-460-0000-12		FOOD SERVICE-FOOD	33.96	
600-256-460-0000-12		FOOD SERVICE-FOOD	37.98	
600-256-460-0000-15		FOOD SERVICE-FOOD	64.52	
600-256-460-0000-15		FOOD SERVICE-FOOD	78.68	
600-256-460-0000-19		FOOD SERVICE-FOOD	59.69	
600-256-460-0000-19		FOOD SERVICE-FOOD	50.94	
600-256-460-0000-20		FOOD SERVICE-FOOD	72.37	
600-256-460-0000-20		FOOD SERVICE-FOOD	61.60	
600-256-460-0000-21		FOOD SERVICE FOOD	81.39	
600-256-460-0000-21		FOOD SERVICE FOOD	71.32	
600-256-460-0000-22		FOOD SERVICE-FOOD	81.39	
600-256-460-0000-22		FOOD SERVICE-FOOD	67.92	
600-256-460-0000-23		FOOD SERVICE-FOOD	81.51	
600-256-460-0000-23		FOOD SERVICE-FOOD	94.96	
600-256-460-0000-24		FOOD SERVICE-FOOD	94.96	
600-256-460-0000-24		FOOD SERVICE-FOOD	81.50	
600-256-460-0000-25		FOOD SERVICE FOOD	73.25	
600-256-460-0000-25		FOOD SERVICE FOOD	61.13	
600-256-460-0000-27		FOOD SERVICE FOOD	10.19	
600-256-460-0000-27		FOOD SERVICE FOOD	13.57	
127229	06/13/2013	603455 NELSON,EVELYN		168.17
		100-213-332-0000-31 NURSES TRAVEL	168.17	
127230	06/13/2013	604901 SUNDANCE NEWBRIDGE LLC		7,645.46
		237-113-410-0913-38 SUPPLIES	7,587.57	
		237-113-410-0913-38 SUPPLIES	27.89	
		237-113-410-0913-38 SUPPLIES	30.00	
127231	06/13/2013	999904 NORFOLK WIRE & ELECTRONICS		1,176.83
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	655.38	
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	521.45	
127232	06/13/2013	627500 PAINTER GREENHOUSES		95.00
		100-233-410-3101-03 GRADUATION SUPPLIES	95.00	
127233	06/13/2013	496050 PET DAIRY		2,480.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	43.12	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-03	FOOD SERVICE-FOOD	227.60
		600-256-460-0000-07	FOOD SERVICE-FOOD	67.68
		600-256-460-0000-12	FOOD SERVICE-FOOD	89.24
		600-256-460-0000-22	FOOD SERVICE-FOOD	144.64
		600-256-460-0000-22	FOOD SERVICE-FOOD	12.28
		600-256-460-0000-05	FOOD SERVICE-FOOD	100.02
		600-256-460-0000-05	FOOD SERVICE-FOOD	76.96
		600-256-460-0000-05	FOOD SERVICE-FOOD	87.74
		600-256-460-0000-05	FOOD SERVICE-FOOD	121.58
		600-256-460-0000-20	FOOD SERVICE-FOOD	12.28
		600-256-460-0000-21	FOOD SERVICE FOOD	55.40
		600-256-460-0000-21	FOOD SERVICE FOOD	76.96
		600-256-460-0000-04	FOOD SERVICE-FOOD	70.68
		600-256-460-0000-04	FOOD SERVICE-FOOD	135.36
		600-256-460-0000-04	FOOD SERVICE-FOOD	58.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	147.36
		600-256-460-0000-24	FOOD SERVICE-FOOD	55.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	100.64
		600-256-460-0000-11	FOOD SERVICE-FOOD	124.58
		600-256-460-0000-11	FOOD SERVICE-FOOD	203.04
		600-256-460-0000-11	FOOD SERVICE-FOOD	82.96
		600-256-460-0000-09	FOOD SERVICE-FOOD	12.28
		600-256-460-0000-24	FOOD SERVICE-FOOD	146.16
		600-256-460-0000-24	FOOD SERVICE-FOOD	101.44
		600-256-460-0000-24	FOOD SERVICE-FOOD	126.80
127234	06/13/2013	907766	PETERSON, TAMMIE	17.54
		100-213-332-0000-31	NURSES TRAVEL	17.54
127235	06/13/2013	1000124	PRECISION FIRE SOLUTIONS, LLC	417.17
		100-254-321-0000-35	CONTRACTED MAINTENANCE	417.17
127236	06/13/2013	905739	PRINT DEPOT	480.60
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	231.12
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	225.72
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	23.76
127237	06/13/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	97.20
		720-273-490-4017-20	. OTHER SUPPLIES AND MATERIALS	97.20
127238	06/13/2013	909126	RAMSEY, DIANA	150.20
		600-000-474-0000-03	DEFERRED REVENUE	150.20
127239	06/13/2013	909408	RANDOLPH TRUCKING, LLC	825.69
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	825.69
127240	06/13/2013	1000181	REACH MINISTRIES	50.00
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	50.00
127241	06/13/2013	906684	RENAISSANCE LEARNING	10,569.87
		237-113-445-0914-22	TECH/SOFTWARE SUPPLIES	10,569.87
127242	06/13/2013	999171	SAWYER'S PRODUCE, INC.	999.35

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-05	FOOD SERVICE-FOOD	59.20
		600-256-460-0000-24	FOOD SERVICE-FOOD	403.75
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	330.00
		600-256-460-0000-11	FOOD SERVICE-FOOD	89.80
		600-256-460-0000-01	FOOD SERVICE-FOOD	116.60
127243	06/13/2013	1000183	SC DEPARTMENT OF REVENUE	90.00
		100-252-332-0000-36	FINANCE TRAVEL	90.00
127244	06/13/2013	746500	SHERWIN-WILLIAMS	974.68
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	720.36
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	58.19
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	104.68
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	28.41
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	63.04
127245	06/13/2013	908811	S & M SPORT SHOP	155.52
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	155.52
127246	06/13/2013	909021	SOUTH CAROLINA ATHLETIC COACHES ASSO.	1,792.00
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	1,792.00
127247	06/13/2013	905853	SC DEPARTMENT OF EDUCATION-GED TESTING	40.00
		739-190-399-3018-39	MISCELLANEOUS ACTIVITY P/S	40.00
127248	06/13/2013	908926	TECH ONE AUTO SERVICE	1,421.56
		100-254-410-0011-35	SUPPLIES-VEHICLE	1,421.56
127249	06/13/2013	821130	THYSSENKRUPP ELEVATOR	3,243.46
		100-254-321-0000-03	CONTRACTED MAINTENANCE	3,243.46
127250	06/13/2013	821135	TIAA-CREF	16.80
		100-000-457-0085-00	TIAA	9.80
		100-000-486-0000-00	EMPLOYER TIAA-CREF ORP PAYABLE	7.00
127251	06/13/2013	827000	TRAYCO INCORPORATED	326.93
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	326.93
127252	06/13/2013	832420	UNC - CHARLOTTE	590.00
		100-114-410-1105-03	SOCIAL STUDIES SUPPLIES	590.00
127253	06/13/2013	831997	UNIFIRST	196.34
		100-254-325-0064-35	UNIFORM RENTAL	196.34
127254	06/13/2013	838600	UNITED WAY OF THE PIEDMONT	30.00
		702-272-660-3002-02	. OTHER PUPIL ACTIVITY	15.00
		739-190-410-3018-39	SUPPLIES AND MATERIALS	15.00
127255	06/13/2013	1000097	URBAN LEAGUE OF THE UPSTATE, INC.	2,003.22
		201-175-311-0000-38	SUPPLEMENTAL SERVICES	2,003.22
127256	06/13/2013	640000	U.S. FOODSERVICE, INC.	32,094.91
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	271.34
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	289.17

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	185.13
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	733.34
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,812.14
		600-256-460-0000-04	FOOD SERVICE-FOOD	54.71
		600-256-460-0000-25	FOOD SERVICE FOOD	1,501.37
		600-256-460-0000-25	FOOD SERVICE FOOD	168.69
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,156.92
		600-256-460-0000-12	FOOD SERVICE-FOOD	89.80
		600-256-460-0000-03	FOOD SERVICE-FOOD	6,938.67
		600-256-460-0000-09	FOOD SERVICE-FOOD	709.61
		600-256-460-0000-09	FOOD SERVICE-FOOD	1,039.49
		600-256-460-0000-07	FOOD SERVICE-FOOD	441.23
		600-256-460-0000-10	FOOD SERVICE-FOOD	807.01
		600-256-460-0000-10	FOOD SERVICE-FOOD	48.15
		600-256-460-0000-10	FOOD SERVICE-FOOD	722.91
		600-256-460-0000-10	FOOD SERVICE-FOOD	17.26
		600-256-460-0000-01	FOOD SERVICE-FOOD	27.10
		600-256-460-0000-01	FOOD SERVICE-FOOD	2,020.20
		600-256-460-0000-07	FOOD SERVICE-FOOD	67.00
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,091.55
		600-256-460-0000-19	FOOD SERVICE-FOOD	845.64
		600-256-460-0000-19	FOOD SERVICE-FOOD	2,199.55
		600-256-460-0000-22	FOOD SERVICE-FOOD	318.32
		600-256-460-0000-22	FOOD SERVICE-FOOD	851.50
		600-256-460-0000-20	FOOD SERVICE-FOOD	779.20
		600-256-460-0000-03	FOOD SERVICE-FOOD	3,986.24
		600-256-460-0000-40	FOOD SERVICE-FOOD	32.29
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,100.00
		600-256-410-0000-11	FOOD SERVICE SUPPLIES	174.16
		600-256-460-0000-11	FOOD SERVICE-FOOD	376.23
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	153.69
		600-256-460-0000-09	FOOD SERVICE-FOOD	76.82
		600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	8.48
127257	06/13/2013	867000	WELDERS SUPPLY HOUSE INC	101.20
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	16.20
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	85.00
127258	06/13/2013	909126	WHITE, WASHINA	5.25
		600-000-474-0000-03	DEFERRED REVENUE	5.25
127259	06/13/2013	050320	AT&T	84.42
		100-254-340-0000-36	TELEPHONE	84.42
127260	06/13/2013	907530	DAVIS & FLOYD	959.00
		513-253-395-2000-01	ENGINEERING BHS DRAINAGE	959.00
127261	06/13/2013	906524	DUFF, WHITE & TURNER, L.L.C.	4,358.78
		100-231-319-0000-30	LEGAL SERVICES	4,358.78
127262	06/13/2013	470500	JOHNSON CONTROLS, INC. YORK INTERNATIONAL	23,324.50

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	5,104.50	
		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	9,519.00	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	8,701.00	
127263	06/13/2013	1000185 JUNK MATTERS		50.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	50.00	
127264	06/13/2013	1000129 MUSICRAFT SOUND SYSTEMS, INC.		23,542.56
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	23,542.56	
127265	06/13/2013	1000186 S C SCHOOL BOARDS INSURANCE TRUST		308,419.00
		100-000-192-0000-00 PREPAID EXPENSES-WORK COMP	194,433.00	
		100-000-192-0000-00 PREPAID EXPENSES-WORK COMP	113,986.00	
127266	06/13/2013	907613 SERVICE ASSOCIATES, INC.		498.50
		100-266-323-0000-32 CONTRACTED SERVICES	498.50	
127267	06/13/2013	999551 SHARP BUSINESS SYSTEMS		89.96
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	89.96	
127268	06/13/2013	1000184 UPSTATE GRADING & ENGINEERING, INC.		55,800.00
		513-253-530-2000-01 BHS DRAINAGE PROJECT	55,800.00	
127269	06/13/2013	999810 WATERS, JASON DANIEL		48.00
		100-258-395-0000-03 OTHER PROF/TECH SERVICES	48.00	
127270	06/13/2013	895726 WOOTEN, DENISE		195.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	195.00	
127271	06/20/2013	999237 A+ TUTORING, LLC.		1,075.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	1,075.00	
127272	06/20/2013	001490 ACT PUBLICATIONS		132.00
		739-190-399-3008-39 MISC. PURCHASED SRVCS - COMM ED	132.00	
127273	06/20/2013	907310 ADI		1,123.61
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,123.61	
127274	06/20/2013	039475 APPLE, INC.		1,830.60
		709-190-660-5060-07 PUPIL ACTIVITY	106.92	
		709-190-660-5060-07 PUPIL ACTIVITY	1,723.68	
127275	06/20/2013	907113 APPLE COMPUTER		12,765.60
		255-113-410-0000-38 SUPPLIES	12,765.60	
127276	06/20/2013	591950 BOILING SPRINGS AUTO PARTS		96.68
		100-254-410-0011-35 SUPPLIES-VEHICLE	18.46	
		100-254-410-0011-35 SUPPLIES-VEHICLE	78.22	
127277	06/20/2013	103425 THE BOOK SHELF		113.40
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	34.40	
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	25.00	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	29.00	
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	25.00	
127278	06/20/2013	106500 BOUND TO STAY BOUND BOOKS		2,196.97

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-222-430-2100-22 ED MEDIA BOOKS	2,196.97	
127279	06/20/2013	107020 BRADLEY, MELODY		177.46
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	177.46	
127280	06/20/2013	999086 CAMP OF CHAMPIONS		5,000.00
		703-273-660-5019-03 . OTHER PUPIL ACTIVITY	5,000.00	
127281	06/20/2013	134000 C C DICKSON		2,281.29
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	812.57	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	882.77	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	89.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	215.83	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	63.33	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	58.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	129.65	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	21.97	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	6.79	
127282	06/20/2013	135083 CDW-GOVERNMENT INC.		1,576.70
		100-266-410-0000-32 SUPPLIES	1,576.70	
127283	06/20/2013	182700 CHEROKEE SMALL ENGINE		238.81
		100-254-323-0326-35 LAWN CARE	129.57	
		100-254-323-0326-35 LAWN CARE	47.71	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	61.53	
127284	06/20/2013	908344 CINTAS DOCUMENT MANAGEMENT		104.10
		703-273-323-5034-03 REPAIRS & MAINTENANCE	44.10	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	60.00	
127285	06/20/2013	909452 CONVERGED NETWORKS, LLC		56,552.93
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	32,862.94	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	23,689.99	
127286	06/20/2013	220500 COOPER, DIANE		111.28
		600-256-332-0000-40 FOOD SERVICE TRAVEL	111.28	
127287	06/20/2013	227302 C.E.S.		308.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	354.46	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	141.99	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-188.05	
127288	06/20/2013	253150 DIAMOND SPRINGS		6.42
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.42	
127289	06/20/2013	266020 DRAKE, JACKIE		33.30
		100-266-410-0000-32 SUPPLIES	33.30	
127290	06/20/2013	860000 THE EARTHGRAINS COMPANY		227.55
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	65.35	
		600-256-460-0000-03 FOOD SERVICE-FOOD	72.80	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127291	06/20/2013	310670 ERWIN, DEBORAH		111.28
		600-256-332-0000-21 FOOD SERVICE TRAVEL	111.28	
127292	06/20/2013	330000 FOLLETT LIBRARY RESOURCES		471.83
		100-222-430-2100-22 ED MEDIA BOOKS	471.83	
127293	06/20/2013	332000 FOOD EQUIP. & REFRIGERATION		307.52
		600-256-323-0000-21 FOOD SERVICE REPAIRS	307.52	
127294	06/20/2013	1000133 FOOD EQUIPMENT COMPANY, INC.		1,872.33
		600-000-204-0000-00 EQUIPMENT	1,872.33	
127295	06/20/2013	352500 GAFFNEY LEDGER		586.00
		703-273-660-2005-03 PUPIL ACTIVITY	100.00	
		703-273-660-4038-03 PUPIL ACTIVITY	486.00	
127296	06/20/2013	352500 GAFFNEY LEDGER		124.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	124.00	
127297	06/20/2013	358500 GARDNER, WANZA		0.00
		VOID DATE: 06/27/2013 ORIGINAL AMOUNT: 178.71		
		600-256-332-0000-23 FOOD SERVICE TRAVEL	0.00	
127298	06/20/2013	361525 GENERAL MAINTENANCE & REPAIR		335.00
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	335.00	
127299	06/20/2013	999813 GREENE'S LANDSCAPING SERVICE INC		820.00
		100-254-323-0326-07 LAWN CARE	165.00	
		100-254-323-0326-20 LAWN CARE	155.00	
		100-254-323-0326-24 LAWN CARE	345.00	
		100-254-323-0326-25 LAWN CARE	155.00	
127300	06/20/2013	901950 GREENVILLE OFFICE SUPPLY CO.		53.17
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	32.39	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	20.78	
127301	06/20/2013	396800 HAMRICK, DEBORAH		154.46
		725-190-410-4015-25 SUPPLIES - 5K	154.46	
127302	06/20/2013	405250 HARTZOG AWARDS		239.32
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	62.53	
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	148.82	
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	27.97	
127303	06/20/2013	907939 HENDERSON, KAREN W.		259.74
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	259.74	
127304	06/20/2013	907347 HUFF, MARK		179.84
		703-273-410-5020-03 . SUPPLIES AND MATERIALS	179.84	
127305	06/20/2013	436955 IMAGE PLUS.INC.		77.76
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	77.76	
127306	06/20/2013	445525 INGLES		15.78
		703-273-410-5044-03 . SUPPLIES AND MATERIALS	15.78	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
127307	06/20/2013	905824 JANPAK	9,613.57
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9,613.57
127308	06/20/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL	520.94
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	520.94
127309	06/20/2013	999643 JOHNSON, KAREN	86.58
		600-256-332-0000-40 FOOD SERVICE TRAVEL	86.58
127310	06/20/2013	907631 JOHNSTONE SUPPLY OF GREENVILLE	932.63
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	932.63
127311	06/20/2013	908975 JOSTENS, INC.	27,997.39
		703-273-660-2005-03 PUPIL ACTIVITY	27,997.39
127312	06/20/2013	479000 KELLER, JANICE	106.56
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	106.56
127313	06/20/2013	908670 KENNEDY, KELLEY	87.69
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	87.69
127314	06/20/2013	558390 MELTON,MIKE	59.67
		100-223-332-0000-31 TRAVEL	59.67
127315	06/20/2013	999676 NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	9,612.11
		100-266-410-0000-32 SUPPLIES	9,612.11
127316	06/20/2013	636015 PATTERSON,RITA	24.16
		600-256-332-0000-01 FOOD SERVICE TRAVEL	24.16
127317	06/20/2013	642450 PEELER,KATHY	64.10
		600-256-332-0000-03 TRAVEL	64.10
127318	06/20/2013	644500 PEPSI-COLA BOTTLING GROUP	417.49
		600-256-460-0000-03 FOOD SERVICE-FOOD	417.49
127319	06/20/2013	496050 PET DAIRY	1,248.08
		600-256-460-0000-03 FOOD SERVICE-FOOD	299.68
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.44
		600-256-460-0000-03 FOOD SERVICE-FOOD	100.62
		600-256-460-0000-03 FOOD SERVICE-FOOD	81.26
		600-256-460-0000-03 FOOD SERVICE-FOOD	280.32
		600-256-460-0000-24 FOOD SERVICE-FOOD	126.80
		600-256-460-0000-24 FOOD SERVICE-FOOD	117.80
		600-256-460-0000-24 FOOD SERVICE-FOOD	152.16
127320	06/20/2013	909126 PIERCE, ANNA	35.00
		704-271-410-4007-01 . SUPPLIES AND MATERIALS	35.00
127321	06/20/2013	660000 PORTERS ELECTRIC MOTOR	342.55
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	342.55
127322	06/20/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE	537.13
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	375.13

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-3100-03 PRINCIPAL SUPPLIES	162.00	
127323	06/20/2013	669625 PURCHASE POWER		500.00
		378-224-410-0000-01 SUPPLIES	500.00	
127324	06/20/2013	999208 ROBERTS, JOHN		60.00
		100-254-410-0010-35 SUPPLIES-CUSTODIAL	60.00	
127325	06/20/2013	705540 ROCK HILL SCHOOL DIST THREE		16.00
		832-182-399-0000-39 TESTING FEE WAIVERS	16.00	
127326	06/20/2013	999171 SAWYER'S PRODUCE, INC.		1,012.55
		600-256-460-0000-03 FOOD SERVICE-FOOD	243.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	101.10	
		600-256-460-0000-24 FOOD SERVICE-FOOD	668.15	
127327	06/20/2013	907419 S C DEPARTMENT OF JUVENILE JUSTICE		898.11
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	509.21	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	388.90	
127328	06/20/2013	724700 SC DEPT OF EDUCATION		1,347.00
		203-223-395-0000-31 OTHER PROF/TECH SERVICES	1,347.00	
127329	06/20/2013	723467 SCIRA (INTERNATL READING ASSC)		500.00
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	500.00	
127330	06/20/2013	727000 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION		20,269.00
		100-231-690-0000-30 BD OF ED CONTINGENCY	20,269.00	
127331	06/20/2013	746500 SHERWIN-WILLIAMS		666.04
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	63.40	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	10.09	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	221.29	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	237.85	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	25.90	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	60.47	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	5.64	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	41.40	
127332	06/20/2013	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		206.40
		704-273-410-3003-01 . SUPPLIES AND MATERIALS	206.40	
127333	06/20/2013	909396 SOUTH CAROLINA ATHLETIC COACHES ASSOCIAT		475.00
		704-273-410-3003-01 . SUPPLIES AND MATERIALS	240.00	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	235.00	
127334	06/20/2013	773162 SPARKS, TINA		328.66
		100-124-332-0000-31 VH TRAVEL	136.26	
		100-124-410-0000-31 VH SUPPLIES	192.40	
127335	06/20/2013	906385 SPIRIT TELECOM		271.43
		100-254-340-0000-01 TELEPHONE	1.77	
		100-254-340-0000-02 TELEPHONE	1.16	
		100-254-340-0000-03 TELEPHONE	213.96	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-04 TELEPHONE	2.01	
		100-254-340-0000-05 TELEPHONE	0.40	
		100-254-340-0000-07 TELEPHONE	11.62	
		100-254-340-0000-09 TELEPHONE	1.18	
		100-254-340-0000-10 TELEPHONE	0.49	
		100-254-340-0000-11 TELEPHONE	0.43	
		100-254-340-0000-12 TELEPHONE	0.85	
		100-254-340-0000-15 TELEPHONE	0.41	
		100-254-340-0000-19 TELEPHONE	1.95	
		100-254-340-0000-20 TELEPHONE	6.91	
		100-254-340-0000-21 TELEPHONE	0.12	
		100-254-340-0000-22 TELEPHONE	5.05	
		100-254-340-0000-23 TELEPHONE	1.83	
		100-254-340-0000-24 TELEPHONE	0.93	
		100-254-340-0000-25 TELEPHONE	5.09	
		100-254-340-0000-27 TELEPHONE	6.22	
		100-254-340-0000-30 TELEPHONE	8.43	
		100-254-340-0000-95 TELEPHONE	0.62	
127336	06/20/2013	905853 SC DEPARTMENT OF EDUCATION-GED TESTING		80.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	80.00	
127337	06/20/2013	909718 TERMINIX SERVICES, INC.		135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
127338	06/20/2013	821130 THYSSENKRUPP ELEVATOR		200.97
		100-254-321-0000-07 CONTRACTED MAINTENANCE	200.97	
127339	06/20/2013	824490 TRANE CAROLINA SOLUTIONS		653.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	653.36	
127340	06/20/2013	831390 TURNER, REBECCA G.		219.13
		371-113-331-0000-11 PUPIL TRANSPORTATION	219.13	
127341	06/20/2013	907715 TYCO		26,701.43
		100-254-321-0000-07 CONTRACTED MAINTENANCE	6,216.64	
		100-254-321-0000-02 CONTRACTED MAINTENANCE	6,216.64	
		100-254-321-0000-04 CONTRACTED MAINTENANCE	6,490.49	
		100-254-321-0000-24 CONTRACTED MAINTENANCE	7,777.66	
127342	06/20/2013	831997 UNIFIRST		501.01
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
127343	06/20/2013	999278 UNITED CHEMICAL & SUPPLY CO., INC.		1,557.34
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	202.09	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	640.17	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	579.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	136.05	
127344	06/20/2013	845500 USA TODAY		54.21
		701-271-410-3014-01 . SUPPLIES AND MATERIALS	54.21	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
127345	06/20/2013	640000 U.S. FOODSERVICE, INC.		7,580.49
		600-256-460-0000-03 FOOD SERVICE-FOOD	2,603.39	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	73.92	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	271.29	
		600-256-460-0000-03 FOOD SERVICE-FOOD	566.46	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,659.20	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	114.19	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	1,191.92	
		600-256-462-0000-03 FOOD SERVICE COMMODITY DIST CHARGE	82.68	
		600-256-462-0000-03 FOOD SERVICE COMMODITY DIST CHARGE	33.92	
		600-256-462-0000-21 FOOD SERVICE COMMODITY DIST CHARGE	8.48	
		600-256-460-0000-24 FOOD SERVICE-FOOD	-47.82	
		600-256-460-0000-24 FOOD SERVICE-FOOD	-8.48	
		600-256-460-0000-21 FOOD SERVICE FOOD	-6.36	
		600-256-460-0000-04 FOOD SERVICE-FOOD	-12.75	
		600-256-460-0000-24 FOOD SERVICE-FOOD	-14.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	-29.68	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	94.97	
127346	06/20/2013	908890 WALLACE, LARRY		500.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	500.00	
127347	06/20/2013	999591 WELLS FARGO		24,266.52
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	23,508.68	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	757.84	
127348	06/20/2013	908306 WHITTENBURG, TAMEKA		11.10
		100-232-332-0000-41 TRAVEL	11.10	
127349	06/20/2013	908883 WILKINS, PATTY		153.46
		600-256-332-0000-25 FOOD SERVICE TRAVEL	153.46	
127350	06/19/2013	907997 REDISH, CARLOTTA		383.70
		100-232-332-0000-41 TRAVEL	383.70	
127351	06/27/2013	071720 AT&T		7,059.85
		100-254-340-0000-01 TELEPHONE	151.81	
		100-254-340-0000-02 TELEPHONE	306.95	
		100-254-340-0000-03 TELEPHONE	339.22	
		100-254-340-0000-04 TELEPHONE	212.10	
		100-254-340-0000-05 TELEPHONE	66.39	
		100-254-340-0000-07 TELEPHONE	541.19	
		100-254-340-0000-09 TELEPHONE	33.20	
		100-254-340-0000-10 TELEPHONE	61.39	
		100-254-340-0000-11 TELEPHONE	89.31	
		100-254-340-0000-12 TELEPHONE	55.34	
		100-254-340-0000-15 TELEPHONE	33.53	
		100-254-340-0000-19 TELEPHONE	88.63	
		100-254-340-0000-20 TELEPHONE	71.55	
		100-254-340-0000-21 TELEPHONE	55.34	
		100-254-340-0000-22 TELEPHONE	55.34	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-23 TELEPHONE	44.27	
		100-254-340-0000-24 TELEPHONE	156.46	
		100-254-340-0000-25 TELEPHONE	56.42	
		100-254-340-0000-26 TELEPHONE	19.95	
		100-254-340-0000-27 TELEPHONE	22.13	
		100-254-340-0000-30 TELEPHONE	3,566.39	
		100-254-340-0000-32 TELEPHONE	111.44	
		100-254-340-0000-35 TELEPHONE	64.76	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	144.86	
		100-254-340-0000-95 TELEPHONE	217.05	
127352	06/27/2013	191900 CITY OF GAFFNEY		1,818.06
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	1,818.06	
127353	06/27/2013	999326 EXCEPTIONAL SERVICES, LLC		382.50
		203-224-395-0000-31 OTHER PROF/TECH SERVICES	382.50	
127354	06/27/2013	321575 FEDERAL EXPRESS CORP		558.73
		100-232-410-0000-41 SUPPLIES	534.97	
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	23.76	
127355	06/27/2013	330000 FOLLETT LIBRARY RESOURCES		3,490.87
		201-113-410-0413-05 SCHOOLWIDE SUPPLIES	3,490.87	
127356	06/27/2013	999643 JOHNSON, KAREN		248.68
		600-256-332-0000-40 FOOD SERVICE TRAVEL	130.98	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	117.70	
127357	06/27/2013	492000 LAKESHORE LEARNING MATERIALS		2,899.47
		201-113-410-0413-05 SCHOOLWIDE SUPPLIES	2,899.47	
127358	06/27/2013	526600 MACEDONIA WATER WORK INC		453.33
		100-254-321-2000-23 UTILITIES-WATER/SEWER	453.33	
127359	06/27/2013	733550 SCHOOL SPECIALTY		1,490.91
		100-112-410-1100-05 PRIMARY-GENERAL SUPPLIES	760.65	
		100-113-410-1100-05 ELEMENTARY-GENERAL SUPPLIES	730.26	
127360	06/27/2013	906258 Jennifer Ames		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127361	06/27/2013	906258 Terry Anderson		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127362	06/27/2013	906258 Randall Bailey		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127363	06/27/2013	906258 Tracy Bishop		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127364	06/27/2013	906258 Constance Black		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127365	06/27/2013	906258 Robert Blanton		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-01 SUPPLIES	5.44	
127366	06/27/2013	906258 Molly Bridges		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127367	06/27/2013	906258 David Cattrell		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127368	06/27/2013	906258 Brooke Cook		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127369	06/27/2013	906258 Kristi Crater		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127370	06/27/2013	906258 James Davis		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127371	06/27/2013	906258 Janet Davis		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127372	06/27/2013	906258 Roger Dixon		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127373	06/27/2013	906258 Thomas Elliott		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127374	06/27/2013	906258 Kelli Foster		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127375	06/27/2013	906258 Anna Goff		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127376	06/27/2013	906258 Misty Greene		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127377	06/27/2013	906258 Tilesa Ham		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127378	06/27/2013	906258 Ginger Horton		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127379	06/27/2013	906258 Kenneth Howington		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127380	06/27/2013	906258 Randy Hudson		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127381	06/27/2013	906258 Pamela Hughes		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127382	06/27/2013	906258 Stephen Kiser		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127383	06/27/2013	906258 Melinda McAfee		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127384	06/27/2013	906258 Travis Miller		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-01 SUPPLIES	5.44	
127385	06/27/2013	906258 Holly Nix		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127386	06/27/2013	906258 Kenneth Palmer		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127387	06/27/2013	906258 William Parker		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127388	06/27/2013	906258 Anne Peeler		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127389	06/27/2013	906258 Lisa Pennington		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127390	06/27/2013	906258 David Roark		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127391	06/27/2013	906258 Paulette Robison		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127392	06/27/2013	906258 Katy Rountree		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127393	06/27/2013	906258 Janeeka Sharpe		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127394	06/27/2013	906258 Lacey Shull		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127395	06/27/2013	906258 Robbin Smith		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127396	06/27/2013	906258 Christina Thompson		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127397	06/27/2013	906258 Christina Wright		5.44
		377-114-410-0000-01 SUPPLIES	5.44	
127398	06/27/2013	906258 Donald Atkins		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127399	06/27/2013	906258 Cynthia Beaty		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127400	06/27/2013	906258 Ashlie Brackins		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127401	06/27/2013	906258 Nathan Brandt		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127402	06/27/2013	906258 Tasha Brockman		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127403	06/27/2013	906258 Shannon Burgess		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-02 SUPPLIES	5.44	
127404	06/27/2013	906258 Jennifer Cantrell		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127405	06/27/2013	906258 Kimberly Carabo		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127406	06/27/2013	906258 Kayla Cash		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127407	06/27/2013	906258 Cody Cash		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127408	06/27/2013	906258 Shamona Fernanders		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127409	06/27/2013	906258 Jennifer Goodnite		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127410	06/27/2013	906258 Charles Hanna		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127411	06/27/2013	906258 Erle Hill		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127412	06/27/2013	906258 Mona Ivy		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127413	06/27/2013	906258 Terri Kite		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127414	06/27/2013	906258 Nancy McConnell		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127415	06/27/2013	906258 Kirk Minton		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127416	06/27/2013	906258 Elizabeth Osment		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127417	06/27/2013	906258 Richard Phillips		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127418	06/27/2013	906258 Chelsey Poole		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127419	06/27/2013	906258 Dawn Rector		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127420	06/27/2013	906258 Ashley Rembert		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127421	06/27/2013	906258 Robin Schrak		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127422	06/27/2013	906258 Blaise Simonetti		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-02 SUPPLIES	5.44	
127423	06/27/2013	906258 Porche Smith-Martin		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127424	06/27/2013	906258 Rebecca Spencer		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127425	06/27/2013	906258 Rachel Turner		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127426	06/27/2013	906258 Jessica Webber		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127427	06/27/2013	906258 Lorraine Wray		5.44
		377-113-410-0000-02 SUPPLIES	5.44	
127428	06/27/2013	906258 Linda Abrams		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127429	06/27/2013	906258 Lori Allison		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127430	06/27/2013	906258 Mary Bailey		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127431	06/27/2013	906258 Farrah Bauman		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127432	06/27/2013	906258 Rhonda Beiers		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127433	06/27/2013	906258 Stephanie Bettis		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127434	06/27/2013	906258 Catherine Birch		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127435	06/27/2013	906258 Randy Birch		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127436	06/27/2013	906258 Cheryl Bogan		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127437	06/27/2013	906258 Brian Bolin		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127438	06/27/2013	906258 Kristen Bolin		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127439	06/27/2013	906258 Ashley Bowman		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127440	06/27/2013	906258 Jill Bramlett		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127441	06/27/2013	906258 Kathy Brannon		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127442	06/27/2013	906258 Howard Brooks		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127443	06/27/2013	906258 Jamie Brown		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127444	06/27/2013	906258 Joshua Caggiano		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127445	06/27/2013	906258 Kristie Camp		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127446	06/27/2013	906258 Susan Campbell		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127447	06/27/2013	906258 Summer Carling		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127448	06/27/2013	906258 Felicia Carmichael		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127449	06/27/2013	906258 David Clary		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127450	06/27/2013	906258 Melissa Clearwater		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127451	06/27/2013	906258 Christina Cody		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127452	06/27/2013	906258 William Conley		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127453	06/27/2013	906258 Richard Cooper		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127454	06/27/2013	906258 Ruchi Dadheeck		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127455	06/27/2013	906258 Karen Denton		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127456	06/27/2013	906258 Jaymie Dobbins		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127457	06/27/2013	906258 George Duncan		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127458	06/27/2013	906258 Mark Fahling		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127459	06/27/2013	906258 Linda Fair		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127460	06/27/2013	906258 Erin Fox		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127461	06/27/2013	906258 Ben Fuller		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127462	06/27/2013	906258 Cynthia Gallman		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127463	06/27/2013	906258 David Gallman		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127464	06/27/2013	906258 Jonathan Gardner		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127465	06/27/2013	906258 Kristin Gautam		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127466	06/27/2013	906258 Thomas Gillis		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127467	06/27/2013	906258 Kamesha Gilmore		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127468	06/27/2013	906258 Jill Hanna		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127469	06/27/2013	906258 David Hardy		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127470	06/27/2013	906258 Jamie Harris		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127471	06/27/2013	906258 James Hartman		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127472	06/27/2013	906258 Donald Haynes		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127473	06/27/2013	906258 Kelly Henson		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127474	06/27/2013	906258 Jennifer Hill		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127475	06/27/2013	906258 Andrew Holmes		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127476	06/27/2013	906258 Ricky Hopping		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127477	06/27/2013	906258 Donna Howell		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127478	06/27/2013	906258 Julie Hudson		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127479	06/27/2013	906258 John Jarvis		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127480	06/27/2013	906258 Elizabeth Jolliff		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127481	06/27/2013	906258 Daniel Jones		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127482	06/27/2013	906258 Danny Jones		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127483	06/27/2013	906258 Alana Jones		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127484	06/27/2013	906258 Leslie Kaczmarczyk		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127485	06/27/2013	906258 Janet Lawson		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127486	06/27/2013	906258 Danette Lovingood		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127487	06/27/2013	906258 Blaine Lowry		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127488	06/27/2013	906258 Jeffery Mages		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127489	06/27/2013	906258 Jesse Manuel		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127490	06/27/2013	906258 Chad Maret		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127491	06/27/2013	906258 Genetta McCluney		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127492	06/27/2013	906258 Jaquanna McCrea		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127493	06/27/2013	906258 Mary McDaniel		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127494	06/27/2013	906258 LaTracey McDowell		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127495	06/27/2013	906258 Donald McGarry		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127496	06/27/2013	906258 Alissa McNabb		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127497	06/27/2013	906258 LaWanda Moorer		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127498	06/27/2013	906258 Monroe Motts		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127499	06/27/2013	906258 Sarah Nolen		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127500	06/27/2013	906258 Amanda Ohler		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127501	06/27/2013	906258 Pamela Oliver		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127502	06/27/2013	906258 Stephanie Ooley		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127503	06/27/2013	906258 Jeff Osment		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127504	06/27/2013	906258 Michael Painter		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127505	06/27/2013	906258 Jennifer Parker		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127506	06/27/2013	906258 Hiren Patel		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127507	06/27/2013	906258 Hyacinth Phillips		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127508	06/27/2013	906258 Beth Phillips		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127509	06/27/2013	906258 Donna Phillips		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127510	06/27/2013	906258 Alice Porter		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127511	06/27/2013	906258 Libia Raines		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127512	06/27/2013	906258 Katherine Ramsey		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127513	06/27/2013	906258 Sharon Ramsey		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127514	06/27/2013	906258 David Reams		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127515	06/27/2013	906258 Silvia Rica		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127516	06/27/2013	906258 Corettia Roberts		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127517	06/27/2013	906258 Brianne Sanders		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127518	06/27/2013	906258 Elizabeth Sartor		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127519	06/27/2013	906258 Traci Scruggs		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127520	06/27/2013	906258 Paige Shearin		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127521	06/27/2013	906258 Kiri Shehan		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127522	06/27/2013	906258 Marini Shook		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127523	06/27/2013	906258 Laura Slusher		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127524	06/27/2013	906258 Jonathon Smiley		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127525	06/27/2013	906258 Eleisia Smith		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127526	06/27/2013	906258 Timothy Sorrells		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127527	06/27/2013	906258 Matthew Tarallo		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127528	06/27/2013	906258 Kelly Thornton		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127529	06/27/2013	906258 Jakeria Thrower		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127530	06/27/2013	906258 William Tillotson		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127531	06/27/2013	906258 Wendy Tindall		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127532	06/27/2013	906258 Mollie Vassey		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127533	06/27/2013	906258 Treva Wagoner		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127534	06/27/2013	906258 Emily Wallace		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127535	06/27/2013	906258 Heather White		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127536	06/27/2013	906258 Pamela Whitt		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-03 SUPPLIES	5.44	
127537	06/27/2013	906258 Frank Wilson		5.44
		377-114-410-0000-03 SUPPLIES	5.44	
127538	06/27/2013	906258 Debra Alexander		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127539	06/27/2013	906258 Roseanne Black		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127540	06/27/2013	906258 Patti Blanton		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127541	06/27/2013	906258 Berthina Bolin		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127542	06/27/2013	906258 Mandi Bridges		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127543	06/27/2013	906258 Tammy Brown		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127544	06/27/2013	906258 Lisa Brumley		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127545	06/27/2013	906258 Susan Campbell		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127546	06/27/2013	906258 Lisa Clarkson		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127547	06/27/2013	906258 James Conley		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127548	06/27/2013	906258 Melinda Dill		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127549	06/27/2013	906258 Pamela Elliott		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127550	06/27/2013	906258 Stacey Floyd		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127551	06/27/2013	906258 Karen Gibson		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127552	06/27/2013	906258 Ellen Green		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127553	06/27/2013	906258 Kim Guthrie		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127554	06/27/2013	906258 Ashley Hughey		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127555	06/27/2013	906258 Amy Johnson		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-04 SUPPLIES	5.44	
127556	06/27/2013	906258 Noah Lindemann		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127557	06/27/2013	906258 Kimberly Martin		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127558	06/27/2013	906258 Angela Martin		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127559	06/27/2013	906258 Patty Parker		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127560	06/27/2013	906258 Roger Patterson		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127561	06/27/2013	906258 Laura Peeler		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127562	06/27/2013	906258 Randy Phillips		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127563	06/27/2013	906258 Michael Poole		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127564	06/27/2013	906258 Karen Powell		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127565	06/27/2013	906258 Mary Price		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127566	06/27/2013	906258 Elliott Rawls		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127567	06/27/2013	906258 Ellen Sanders		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127568	06/27/2013	906258 Chrystal Short		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127569	06/27/2013	906258 Chanay Skinner		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127570	06/27/2013	906258 Christa Smith		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127571	06/27/2013	906258 Jodi Stepp		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127572	06/27/2013	906258 Amie Turkette		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127573	06/27/2013	906258 Debra Williamson		5.44
		377-113-410-0000-04 SUPPLIES	5.44	
127574	06/27/2013	906258 Derek Wrenn		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-04 SUPPLIES	5.44	
127575	06/27/2013	906258 April Barnhill		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127576	06/27/2013	906258 Tara Bolton		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127577	06/27/2013	906258 Angie Brasington		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127578	06/27/2013	906258 Whitney Brazitis		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127579	06/27/2013	906258 Jennifer Chilton		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127580	06/27/2013	906258 Shirley Crandell-Matthew		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127581	06/27/2013	906258 Danielle Culbertson		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127582	06/27/2013	906258 Charlene Duncan		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127583	06/27/2013	906258 Mary Hannon		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127584	06/27/2013	906258 Misa Henderson		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127585	06/27/2013	906258 Leah Lovelace		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127586	06/27/2013	906258 Stephanie Martin		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127587	06/27/2013	906258 Angela McClure		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127588	06/27/2013	906258 Matthew Middleton		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127589	06/27/2013	906258 Carol Moss		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127590	06/27/2013	906258 Kayla Peoples		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127591	06/27/2013	906258 Lena Stuart		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127592	06/27/2013	906258 Amie Sullivan		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127593	06/27/2013	906258 Thomas Voelker		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-05 SUPPLIES	5.44	
127594	06/27/2013	906258 Roxanne Wilkins		5.44
		377-113-410-0000-05 SUPPLIES	5.44	
127595	06/27/2013	906258 Vernon Adams		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127596	06/27/2013	906258 Joshua Batchler		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127597	06/27/2013	906258 Catherine Biddix		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127598	06/27/2013	906258 Angela Blanton		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127599	06/27/2013	906258 Hannah Byars		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127600	06/27/2013	906258 Pamela Clark		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127601	06/27/2013	906258 Julie Fowler		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127602	06/27/2013	906258 Kayla Gaut		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127603	06/27/2013	906258 Amanda Gilfillan		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127604	06/27/2013	906258 Miranda Grigg		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127605	06/27/2013	906258 Carla Ham		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127606	06/27/2013	906258 Vanessa Hardin		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127607	06/27/2013	906258 Mary Nan Hulsey		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127608	06/27/2013	906258 Elizabeth Hunt		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127609	06/27/2013	906258 Jennifer Johnson		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127610	06/27/2013	906258 Tracy McEntire		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127611	06/27/2013	906258 Laura Orr		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127612	06/27/2013	906258 Andrea Pickens		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-07 SUPPLIES	5.44	
127613	06/27/2013	906258 Ryan Ratchford		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127614	06/27/2013	906258 Tiffany Robertson		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127615	06/27/2013	906258 Courtney Ross		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127616	06/27/2013	906258 Darryl Sanders		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127617	06/27/2013	906258 Lisa Sarratt		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127618	06/27/2013	906258 Martha Shaw		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127619	06/27/2013	906258 Angela Smith		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127620	06/27/2013	906258 Tina Toney		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127621	06/27/2013	906258 Melissa Whiteside		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127622	06/27/2013	906258 Summer Wisher		5.44
		377-113-410-0000-07 SUPPLIES	5.44	
127623	06/27/2013	906258 Marsha Adler		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127624	06/27/2013	906258 Allison Bailey		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127625	06/27/2013	906258 Rhonda Blair		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127626	06/27/2013	906258 Amy Blanton		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127627	06/27/2013	906258 Mary Blanton		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127628	06/27/2013	906258 Jennifer Chisholm		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127629	06/27/2013	906258 Rhonda Clary		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127630	06/27/2013	906258 Kristen Cobb		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127631	06/27/2013	906258 Anne Cole		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-09 SUPPLIES	5.44	
127632	06/27/2013	906258 Laura Deaton		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127633	06/27/2013	906258 Leslie Ellis		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127634	06/27/2013	906258 Kathy Harvey		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127635	06/27/2013	906258 Travis Horton		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127636	06/27/2013	906258 Kristin Mitchell		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127637	06/27/2013	906258 Tina Morris		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127638	06/27/2013	906258 Michelle Moss		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127639	06/27/2013	906258 Hope Owens		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127640	06/27/2013	906258 Heather Parris		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127641	06/27/2013	906258 Allison Philbeck		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127642	06/27/2013	906258 Kimberly Propst		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127643	06/27/2013	906258 Virginia Scates		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127644	06/27/2013	906258 Darla Scruggs		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127645	06/27/2013	906258 Eric Smalley		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127646	06/27/2013	906258 Candy Smith		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127647	06/27/2013	906258 Rachel Smoak		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127648	06/27/2013	906258 Sharon Thompson		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127649	06/27/2013	906258 Rebecca Vinesett		5.44
		377-111-410-0000-09 SUPPLIES	5.44	
127650	06/27/2013	906258 Nicole Barnes		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-10 SUPPLIES	5.44	
127651	06/27/2013	906258 April Barnhill		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127652	06/27/2013	906258 Diane Bridges		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127653	06/27/2013	906258 Holly Davidson		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127654	06/27/2013	906258 Angela Farley		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127655	06/27/2013	906258 Tina Frye		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127656	06/27/2013	906258 Tammy Goins		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127657	06/27/2013	906258 Lisa Lancaster		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127658	06/27/2013	906258 Laura Martin		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127659	06/27/2013	906258 Kimberly McDowell		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127660	06/27/2013	906258 Haley Pirkey		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127661	06/27/2013	906258 Neeley Queen		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127662	06/27/2013	906258 Linda Ramsey		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127663	06/27/2013	906258 Julie Reeves		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127664	06/27/2013	906258 Mitchell Rice		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127665	06/27/2013	906258 Sandra Simpson		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127666	06/27/2013	906258 Bettina Waters		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127667	06/27/2013	906258 Mary Whelchel		5.44
		377-112-410-0000-10 SUPPLIES	5.44	
127668	06/27/2013	906258 Jacqueline Blackwell		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127669	06/27/2013	906258 EToya Brown		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-11 SUPPLIES	5.44	
127670	06/27/2013	906258 Stacy Camp		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127671	06/27/2013	906258 Sherri Daggerhart		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127672	06/27/2013	906258 Tiffany Dean		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127673	06/27/2013	906258 Katherine Doster		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127674	06/27/2013	906258 LaGinia Dove		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127675	06/27/2013	906258 Hope Dover		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127676	06/27/2013	906258 Carolyn Glasgow		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127677	06/27/2013	906258 Patricia Grant		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127678	06/27/2013	906258 Sean Henriquez		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127679	06/27/2013	906258 Renee Hill		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127680	06/27/2013	906258 Travis Howard		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127681	06/27/2013	906258 Ashley Lovelace		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127682	06/27/2013	906258 Angela Millwood		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127683	06/27/2013	906258 Rebecca Northey		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127684	06/27/2013	906258 Grayson Padgett		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127685	06/27/2013	906258 Kristie Queen		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127686	06/27/2013	906258 Maria Sellars		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127687	06/27/2013	906258 April Shelton		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127688	06/27/2013	906258 Lisa Tomkins		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-11 SUPPLIES	5.44	
127689	06/27/2013	906258 Rebecca Turner		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127690	06/27/2013	906258 Al Vassey		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127691	06/27/2013	906258 Virginia Verrier		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127692	06/27/2013	906258 Jan Waters		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127693	06/27/2013	906258 Amanda Welch		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
127694	06/27/2013	906258 Kimberly Blanton		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127695	06/27/2013	906258 Robin Clary		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127696	06/27/2013	906258 Debra Davis		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127697	06/27/2013	906258 Carolyn Davis		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127698	06/27/2013	906258 Alyssa Dodd		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127699	06/27/2013	906258 Sheila Edmonds		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127700	06/27/2013	906258 Alison Fowler		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127701	06/27/2013	906258 Susan Ivey		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127702	06/27/2013	906258 Rebecca McCraw		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127703	06/27/2013	906258 Julie McSwain		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127704	06/27/2013	906258 Suzanne Metts		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127705	06/27/2013	906258 Joseph Osment		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127706	06/27/2013	906258 Deborah Padgett		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127707	06/27/2013	906258 Erin Pearson		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-12 SUPPLIES	5.44	
127708	06/27/2013	906258 Jennifer Peeler		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127709	06/27/2013	906258 Sarah Poole		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127710	06/27/2013	906258 Kayla Rochester		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127711	06/27/2013	906258 Frances Ross		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127712	06/27/2013	906258 Jennifer Segina		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127713	06/27/2013	906258 Julie Wood		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127714	06/27/2013	906258 Adrienne Wood		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
127715	06/27/2013	906258 Amy Acker		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127716	06/27/2013	906258 Michelle Adams		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127717	06/27/2013	906258 Treasa Bagwell		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127718	06/27/2013	906258 Lindsay Blanton		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127719	06/27/2013	906258 JoAnne Burchstead		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127720	06/27/2013	906258 Joann Burgess		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127721	06/27/2013	906258 Cindy Byars		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127722	06/27/2013	906258 Wanda Carson		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127723	06/27/2013	906258 April Dickard		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127724	06/27/2013	906258 Jessica Dover		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127725	06/27/2013	906258 Barbara Guthrie		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127726	06/27/2013	906258 Cynthia Hicks		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-15 SUPPLIES	5.44	
127727	06/27/2013	906258 Melissa Holmes		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127728	06/27/2013	906258 Heather Holsclaw		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127729	06/27/2013	906258 Brandi Jeter		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127730	06/27/2013	906258 Cary Keenan		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127731	06/27/2013	906258 Jenna Kite		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127732	06/27/2013	906258 Karen Martin		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127733	06/27/2013	906258 Mandie Minton		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127734	06/27/2013	906258 Beth Murray		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127735	06/27/2013	906258 Charles Peeler		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127736	06/27/2013	906258 Casey Peeler		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127737	06/27/2013	906258 Deborah Phillips		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127738	06/27/2013	906258 Jeanna Pressley		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127739	06/27/2013	906258 Melissa Richards		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127740	06/27/2013	906258 Sara Ruppe		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127741	06/27/2013	906258 Rosa Waddell		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127742	06/27/2013	906258 Katye White		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127743	06/27/2013	906258 Jennifer Williams		5.44
		377-111-410-0000-15 SUPPLIES	5.44	
127744	06/27/2013	906258 Lea Barrett		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127745	06/27/2013	906258 Elizabeth Bennett		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-19 SUPPLIES	5.44	
127746	06/27/2013	906258 Ashley Black		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127747	06/27/2013	906258 Angela Bolin		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127748	06/27/2013	906258 Sharon Brown		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127749	06/27/2013	906258 Ruby Byers		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127750	06/27/2013	906258 Susan Caggiano		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127751	06/27/2013	906258 Kathryn Clawson		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127752	06/27/2013	906258 Jonathon Cooper		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127753	06/27/2013	906258 Pamela Decker		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127754	06/27/2013	906258 Earl Diones		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127755	06/27/2013	906258 Ricky Fernandez		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127756	06/27/2013	906258 Susan Foster		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127757	06/27/2013	906258 Ryan Hinkleman		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127758	06/27/2013	906258 Erin Johnson		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127759	06/27/2013	906258 Tonya Johnson		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127760	06/27/2013	906258 Gail Lee		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127761	06/27/2013	906258 Susan Mayes		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127762	06/27/2013	906258 Buffy McKeown		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127763	06/27/2013	906258 Ashley Morgan		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127764	06/27/2013	906258 Jennie Neel		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-19 SUPPLIES	5.44	
127765	06/27/2013	906258 Elizabeth Owens		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127766	06/27/2013	906258 Jane Petty		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127767	06/27/2013	906258 Teresa Phillips		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127768	06/27/2013	906258 Barrett Powers		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127769	06/27/2013	906258 Jennifer Rodecki		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127770	06/27/2013	906258 Megan Sarratt		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127771	06/27/2013	906258 Kristyn Smalley		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127772	06/27/2013	906258 Carol Turner		5.44
		377-113-410-0000-19 SUPPLIES	5.44	
127773	06/27/2013	906258 Pamela Allison		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127774	06/27/2013	906258 Alex Bailey		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127775	06/27/2013	906258 Tina Blackwell		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127776	06/27/2013	906258 Thomasa Caldwell-Smith		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127777	06/27/2013	906258 Andrew Chisholm		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127778	06/27/2013	906258 Tamara Cobb		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127779	06/27/2013	906258 Amanda Coffee		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127780	06/27/2013	906258 Cecile Comer		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127781	06/27/2013	906258 Melissa Dixon		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127782	06/27/2013	906258 Paige Duke		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127783	06/27/2013	906258 Debra Greene		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-20 SUPPLIES	5.44	
127784	06/27/2013	906258 Summer Ham		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127785	06/27/2013	906258 Mary Hendershot		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127786	06/27/2013	906258 Bethany Hunsaker		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127787	06/27/2013	906258 Danika Jakob		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127788	06/27/2013	906258 Karen Jones		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127789	06/27/2013	906258 Frieda Kerr		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127790	06/27/2013	906258 Laura Martin		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127791	06/27/2013	906258 Helen McRobie		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127792	06/27/2013	906258 Brenda Moss		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127793	06/27/2013	906258 Sarah Pennington		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127794	06/27/2013	906258 Christy Phenicie		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127795	06/27/2013	906258 Monica Phillips		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127796	06/27/2013	906258 Carrie Smith		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127797	06/27/2013	906258 Jennifer Taylor		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127798	06/27/2013	906258 Kelly Van Landingham		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127799	06/27/2013	906258 Dana White		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127800	06/27/2013	906258 Cheryl Yeargin		5.44
		377-113-410-0000-20 SUPPLIES	5.44	
127801	06/27/2013	906258 Sara Alexander		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127802	06/27/2013	906258 Tabbitha Bailey		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-21 SUPPLIES	5.44	
127803	06/27/2013	906258 Hannah Bedford		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127804	06/27/2013	906258 Melody Bradley		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127805	06/27/2013	906258 Marc Camp		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127806	06/27/2013	906258 Natalie Cannon		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127807	06/27/2013	906258 Shawn Casey		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127808	06/27/2013	906258 Richard Coggins		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127809	06/27/2013	906258 Lisa Fowler		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127810	06/27/2013	906258 Erik Gerstenacker		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127811	06/27/2013	906258 Cathy Hammett		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127812	06/27/2013	906258 Cheryl Hrivnak		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127813	06/27/2013	906258 Holly Jollay		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127814	06/27/2013	906258 Cynthia Mann		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127815	06/27/2013	906258 Alicia McGill		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127816	06/27/2013	906258 Holly Morris		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127817	06/27/2013	906258 Angelicia Moss		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127818	06/27/2013	906258 Cathy Parker		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127819	06/27/2013	906258 Susan Parker		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127820	06/27/2013	906258 Melanie Ray		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127821	06/27/2013	906258 Dianne Reynolds		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-21 SUPPLIES	5.44	
127822	06/27/2013	906258 Martha Rhyne		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127823	06/27/2013	906258 Kecia Spencer		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127824	06/27/2013	906258 Angela Steagall		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127825	06/27/2013	906258 Jennifer Summey		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127826	06/27/2013	906258 Beverly Ward		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127827	06/27/2013	906258 Samantha Watterson		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127828	06/27/2013	906258 Rhonda Wells		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127829	06/27/2013	906258 Alexandria Wells		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127830	06/27/2013	906258 Sandra Woodlief		5.44
		377-111-410-0000-21 SUPPLIES	5.44	
127831	06/27/2013	906258 Mary Allison		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127832	06/27/2013	906258 Joshua Arthur		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127833	06/27/2013	906258 Teresa Bridges		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127834	06/27/2013	906258 Tamara Caldwell		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127835	06/27/2013	906258 Donna Childers		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127836	06/27/2013	906258 Holly Childers		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127837	06/27/2013	906258 Kimberly Elder		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127838	06/27/2013	906258 Ryan Godfrey		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127839	06/27/2013	906258 Amanda Gordon		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127840	06/27/2013	906258 Caroline Hardin		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-22 SUPPLIES	5.44	
127841	06/27/2013	906258 Renee Heffner		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127842	06/27/2013	906258 Bradford Holmes		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127843	06/27/2013	906258 Beth Huggin		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127844	06/27/2013	906258 Cora Hughes		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127845	06/27/2013	906258 Charlene Key		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127846	06/27/2013	906258 Kimberly McCall		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127847	06/27/2013	906258 Lori McCraw		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127848	06/27/2013	906258 Starr Moore		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127849	06/27/2013	906258 Vickie Parks		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127850	06/27/2013	906258 Jeanne Pearson		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127851	06/27/2013	906258 Shelley Phillips		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127852	06/27/2013	906258 Donna Porter		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127853	06/27/2013	906258 Holly Rice		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127854	06/27/2013	906258 Malisa Robbs		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127855	06/27/2013	906258 Carye Sarratt		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127856	06/27/2013	906258 Bonnie Smith		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127857	06/27/2013	906258 Lynn Spurlin		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127858	06/27/2013	906258 Cora Stepp		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127859	06/27/2013	906258 Tammy Stevenson		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-22 SUPPLIES	5.44	
127860	06/27/2013	906258 Angela Tennyson		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127861	06/27/2013	906258 Karen Way		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127862	06/27/2013	906258 Ann Whiteside		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127863	06/27/2013	906258 Susan Wilson		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127864	06/27/2013	906258 Tessie Woodlief		5.44
		377-113-410-0000-22 SUPPLIES	5.44	
127865	06/27/2013	906258 Jeffrey Allen		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127866	06/27/2013	906258 Charlise Anderson		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127867	06/27/2013	906258 Casey Bell		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127868	06/27/2013	906258 Lori Bridges		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127869	06/27/2013	906258 Anne Bunch		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127870	06/27/2013	906258 Laura Cash		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127871	06/27/2013	906258 Jo Cobb		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127872	06/27/2013	906258 Carol Cooper		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127873	06/27/2013	906258 Lindsey DeBorde		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127874	06/27/2013	906258 Jill Gee		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127875	06/27/2013	906258 Jessica Gilfillan		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127876	06/27/2013	906258 Dona Greer		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127877	06/27/2013	906258 Karen Henderson		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127878	06/27/2013	906258 Crystal Hornick		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-23 SUPPLIES	5.44	
127879	06/27/2013	906258 Rene Joyner		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127880	06/27/2013	906258 Janet Justice		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127881	06/27/2013	906258 Kimberly Levesque		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127882	06/27/2013	906258 Mary Little		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127883	06/27/2013	906258 Gerri Martin		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127884	06/27/2013	906258 Anna Lisa McCraw		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127885	06/27/2013	906258 Peggy McKee		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127886	06/27/2013	906258 Ashley Millwood		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127887	06/27/2013	906258 Melanie Nance		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127888	06/27/2013	906258 Cassandra Peery		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127889	06/27/2013	906258 Mary Perry		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127890	06/27/2013	906258 Alisa Phillips		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127891	06/27/2013	906258 Joy Phillips		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127892	06/27/2013	906258 Jessica Ruffner		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127893	06/27/2013	906258 Michelle Schaffer		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127894	06/27/2013	906258 Rebecca Scruggs-Bowen		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127895	06/27/2013	906258 Stacy Smith		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127896	06/27/2013	906258 Catrina Solmon		5.44
		377-112-410-0000-23 SUPPLIES	5.44	
127897	06/27/2013	906258 Erin Tucker		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-23 SUPPLIES	5.44	
127898	06/27/2013	906258 BriAnne Allen		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127899	06/27/2013	906258 Amanda Baer		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127900	06/27/2013	906258 Jennifer Batchler		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127901	06/27/2013	906258 Bette Berry		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127902	06/27/2013	906258 Deana Blanton		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127903	06/27/2013	906258 Kimberlan Blanton		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127904	06/27/2013	906258 Brandon Bowling		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127905	06/27/2013	906258 Anita Cantrell		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127906	06/27/2013	906258 Caitlyn Commander		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127907	06/27/2013	906258 Ashley Emmons		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127908	06/27/2013	906258 Melissa Gentry		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127909	06/27/2013	906258 Anissa Guthrie		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127910	06/27/2013	906258 Karen Harder		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127911	06/27/2013	906258 Jennifer Harris		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127912	06/27/2013	906258 Amy Harris		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127913	06/27/2013	906258 Shana Harvey		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127914	06/27/2013	906258 Krystal Hill		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127915	06/27/2013	906258 Beverly Hodge		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127916	06/27/2013	906258 Candace Holmes		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-24 SUPPLIES	5.44	
127917	06/27/2013	906258 Kimberly Hulsey		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127918	06/27/2013	906258 Kathryn Johnson		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127919	06/27/2013	906258 Cassandra Johnson		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127920	06/27/2013	906258 Mary Christian Jolly		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127921	06/27/2013	906258 William Jones		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127922	06/27/2013	906258 Misty Karsmizki		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127923	06/27/2013	906258 Kenya Kilgore		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127924	06/27/2013	906258 Justin Lovelace		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127925	06/27/2013	906258 Amanda Medley		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127926	06/27/2013	906258 Erica Merting		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127927	06/27/2013	906258 Judith Olson-Robinson		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127928	06/27/2013	906258 Ellen Owen		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127929	06/27/2013	906258 Ruth Parker		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127930	06/27/2013	906258 Deborah Parris		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127931	06/27/2013	906258 Judy Perry		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127932	06/27/2013	906258 Andreau Phifer-Green		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127933	06/27/2013	906258 Bradley Phillips		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127934	06/27/2013	906258 Jamie Rouse		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127935	06/27/2013	906258 Jomika Sarratt		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-24 SUPPLIES	5.44	
127936	06/27/2013	906258 Suzanne Schurz		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127937	06/27/2013	906258 Claudia Sisk		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127938	06/27/2013	906258 Terry Stuard		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127939	06/27/2013	906258 Kimberly Threadgill		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127940	06/27/2013	906258 Barbara Vassey		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127941	06/27/2013	906258 Caroline Wilson		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127942	06/27/2013	906258 Marsha Wood		5.44
		377-113-410-0000-24 SUPPLIES	5.44	
127943	06/27/2013	906258 Ashley Benton		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127944	06/27/2013	906258 Lisa Blanton		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127945	06/27/2013	906258 Laura Camp		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127946	06/27/2013	906258 Ashley Earls		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127947	06/27/2013	906258 Permelia Earls		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127948	06/27/2013	906258 Casey Fowler		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127949	06/27/2013	906258 Ashlee Gordon		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127950	06/27/2013	906258 Lindsey Gragg		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127951	06/27/2013	906258 Madeline Green		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127952	06/27/2013	906258 Danny Ham		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127953	06/27/2013	906258 Rebecca Hamrick		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127954	06/27/2013	906258 Erin Helms		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-25 SUPPLIES	5.44	
127955	06/27/2013	906258 Erin Hogue		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127956	06/27/2013	906258 Cynthia Holmes		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127957	06/27/2013	906258 Sherri Jones		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127958	06/27/2013	906258 Sarah Lanier		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127959	06/27/2013	906258 Charlyne Long		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127960	06/27/2013	906258 Brandi Maynor		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127961	06/27/2013	906258 Karen McDaniel		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127962	06/27/2013	906258 Tracy Miskelly		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127963	06/27/2013	906258 Melinda Moore		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127964	06/27/2013	906258 Paula Parker		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127965	06/27/2013	906258 Lori Parris		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127966	06/27/2013	906258 Jennifer Pittman		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127967	06/27/2013	906258 Jane Sanders		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127968	06/27/2013	906258 Lois Sisk		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127969	06/27/2013	906258 Regina Williams		5.44
		377-111-410-0000-25 SUPPLIES	5.44	
127970	06/27/2013	906258 Martha Ballard		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127971	06/27/2013	906258 Shane Boyd		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127972	06/27/2013	906258 Donna Childers		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127973	06/27/2013	906258 William Coggins		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-27 SUPPLIES	5.44	
127974	06/27/2013	906258 Ange Davis		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127975	06/27/2013	906258 Kevin Hammett		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127976	06/27/2013	906258 Kathryn Hines		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127977	06/27/2013	906258 Jennifer Plummer		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127978	06/27/2013	906258 Sonya Thompson		5.44
		377-114-410-0000-27 SUPPLIES	5.44	
127979	06/27/2013	906258 Erin America		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127980	06/27/2013	906258 Kenneth Blackwell		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127981	06/27/2013	906258 Lesa Gordon		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127982	06/27/2013	906258 Vickie Harrington		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127983	06/27/2013	906258 William Hawkins		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127984	06/27/2013	906258 Terry Holmes		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127985	06/27/2013	906258 Karen Jones		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127986	06/27/2013	906258 Cynthia Lawhorn		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127987	06/27/2013	906258 Jennifer Lee		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127988	06/27/2013	906258 Christopher LeMaster		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127989	06/27/2013	906258 Dawn Lipscomb		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127990	06/27/2013	906258 Angela Martin		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127991	06/27/2013	906258 Kenneth Millwood		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127992	06/27/2013	906258 Michael Mullinax		5.44

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-115-410-0000-95 SUPPLIES	5.44	
127993	06/27/2013	906258 Angela Peeler		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127994	06/27/2013	906258 Brian Peterson		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127995	06/27/2013	906258 Debra Phillips		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127996	06/27/2013	906258 John Phillips		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127997	06/27/2013	906258 Emily Rountree		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127998	06/27/2013	906258 Kelli Sarratt		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
127999	06/27/2013	906258 Tracy Schultz		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128000	06/27/2013	906258 Cheryl Segner		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128001	06/27/2013	906258 Nelson Sellars		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128002	06/27/2013	906258 Tina Sparks		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128003	06/27/2013	906258 Jeffery Sprouse		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128004	06/27/2013	906258 Latasha Sullivan		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128005	06/27/2013	906258 Neely Swofford		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128006	06/27/2013	906258 Sandra Thomas		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128007	06/27/2013	906258 Candace Transou		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128008	06/27/2013	906258 Sherrie Vassy		5.44
		377-115-410-0000-95 SUPPLIES	5.44	
128009	06/27/2013	846700 ARSCO RETIREMENT MANAGER		1,415.69
		100-000-457-0080-00 VALIC	825.82	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	589.87	
128010	06/27/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,864.15
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.15	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
128011	06/27/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		215.23
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	215.23	
128012	06/27/2013	907734 HABITAT FOR HUMANITY		194.15
		100-000-455-0022-00 HABITAT FOR HUMANITY	194.15	
128013	06/27/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
128014	06/27/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
128015	06/27/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
128016	06/27/2013	055210 CLERK OF COURT		755.18
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	165.25	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	174.30	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	113.75	
128017	06/27/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
128018	06/27/2013	1000127 PIONEER CREDIT RECOVERY, INC.		184.23
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23	
128019	06/27/2013	1000127 PIONEER CREDIT RECOVERY, INC.		164.22
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	164.22	
128020	06/27/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
128021	06/27/2013	907255 S.C. DEPARTMENT OF REVENUE		15.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	15.00	
128022	06/27/2013	907255 S.C. DEPARTMENT OF REVENUE		486.77
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	486.77	
128023	06/27/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
128024	06/27/2013	726000 SC RETIREMENT SYSTEM		646.92
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	36.38	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	364.38	
128025	06/27/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
128026	06/27/2013	907317 THE HARTFORD LIFE INSURANCE		2,416.47

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0082-00 HARTFORD ORP W/H	1,409.60	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	1,006.87	
128027	06/27/2013	821135 TIAA-CREF		939.55
		100-000-457-0085-00 TIAA	548.07	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	391.48	
128028	06/27/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
128029	06/27/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
128030	06/27/2013	838600 UNITED WAY OF THE PIEDMONT		55.00
		100-000-455-0005-00 UNITED WAY	55.00	
128031	06/27/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
128032	06/27/2013	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,042.62
		100-000-455-0023-00 AIG LIFE INSURANCE	1,042.62	
128033	06/27/2013	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,631.52
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,631.52	
128034	06/27/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.85
		100-000-455-0015-00 BANKERS LIFE	521.85	
128035	06/27/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
128036	06/27/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,405.25
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,405.25	
128037	06/27/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
128038	06/27/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59	
128039	06/27/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,243.77
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,243.77	
128040	06/27/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		596.83
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	596.83	
128041	06/27/2013	838525 MUTUAL OF OMAHA COMPANIES		2,273.94
		100-000-455-0014-00 UNITED OF OMAHA	2,273.94	
128042	06/27/2013	999136 ADVANCE EDUCATION, INC.		12,350.00
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	1,625.00	
		100-223-312-1000-38 SACS CONSULTANT	10,725.00	
128043	06/27/2013	014601 ALLEGRA PRINT & IMAGING		1,108.05
		100-114-410-0099-38 SAT SUPPLIES	1,108.05	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
128044	06/27/2013	908088 REPUBLIC SERVICES #744		8,009.56
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,009.56	
128045	06/27/2013	049000 ATKINS, WANDA		49.06
		100-252-332-0000-36 FINANCE TRAVEL	49.06	
128046	06/27/2013	999494 BARNWELL SCHOOL DISTRICT #45		139.90
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	139.90	
128047	06/27/2013	085500 BILLS LOK & KEE		48.45
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	48.45	
128048	06/27/2013	102000 BONNER IMPLEMENT CO		98.82
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	98.82	
128049	06/27/2013	103425 THE BOOK SHELF		118.80
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	54.00	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	64.80	
128050	06/27/2013	124015 BUFORD STREET TRUE VALUE		49.10
		703-273-410-5044-03 . SUPPLIES AND MATERIALS	49.10	
128051	06/27/2013	907196 BUGG BUSTERS		897.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-07 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-11 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-15 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-19 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-20 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-22 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-25 CONTRACTED PEST CONTROL	39.00	
		100-254-323-0009-30 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-39 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-95 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
128052	06/27/2013	133001 CAROLINA ANALYSIS, INC.		1,005.00
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	70.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	35.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	350.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	50.00	
		100-255-339-0710-26 DRUG TESTING	500.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	0.00	
128053	06/27/2013	999566 CARPENTER, CARL II		310.73
		100-264-332-1000-33 TRAVEL-DIRECTOR	299.62	
		100-264-332-1000-33 TRAVEL-DIRECTOR	11.11	
128054	06/27/2013	134000 C C DICKSON		710.49
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	66.55	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	361.74	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	221.49	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.68	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	6.89	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	17.80	
128055	06/27/2013	182700 CHEROKEE SMALL ENGINE		6.46
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.46	
128056	06/27/2013	227302 C.E.S.		283.03
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	181.60	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	101.43	
128057	06/27/2013	267000 DRAYTONVILLE WATER WORKS		680.67
		100-254-321-2000-09 UTILITIES-WATER/SEWER	180.83	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	499.84	
128058	06/27/2013	312600 ETA/CUISENAIRE		3,498.66
		201-113-410-0000-24 SUPPLIES	3,498.66	
128059	06/27/2013	907264 FASTENAL COMPANY		134.56
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	134.56	
128060	06/27/2013	901950 GREENVILLE OFFICE SUPPLY CO.		955.80
		201-113-311-0000-24 INSTRUCTIONAL SERVICES	955.80	
128061	06/27/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,625.00
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,625.00	
128062	06/27/2013	405250 HARTZOG AWARDS		48.55
		100-264-332-0143-33 PERSONEL EMPLOYEE BANQUETS	48.55	
128063	06/27/2013	405225 HARTZOGS		49.57
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	49.57	
128064	06/27/2013	411570 HEINEMANN		1,100.00
		311-224-410-0000-38 SUPPLIES	1,100.00	
128065	06/27/2013	905824 JANPAK		1,511.03
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,511.03	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
128066	06/27/2013	456750 J.C.S REPAIR SERVICE		177.51
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	177.51	
128067	06/27/2013	907836 LOWES BUSINESS ACCOUNT		229.24
		703-273-410-4033-03 SUPPLIES	37.94	
		703-273-410-4033-03 SUPPLIES	139.76	
		703-273-410-4033-03 SUPPLIES	51.54	
128068	06/27/2013	999887 LOWRY, BLAINE		25.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	25.00	
128069	06/27/2013	1000189 LUKEMIA & LYMPHOMA SOCIETY		300.00
		724-273-660-5007-24 PUPIL ACTIVITY	300.00	
128070	06/27/2013	533600 MARCO PRODUCTS, INC.		222.10
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	222.10	
128071	06/27/2013	582500 MORRIS COMMUNICATION INC		75.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	75.00	
128072	06/27/2013	908827 NATIONAL BETA CLUB		120.00
		703-273-660-5014-03 PUPIL ACTIVITY	120.00	
128073	06/27/2013	999676 NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC		4,995.00
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	4,995.00	
128074	06/27/2013	618050 OFFICE OF INSURANCE SERVICES		469,695.16
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	469,695.16	
128075	06/27/2013	618050 OFFICE OF INSURANCE SERVICES		685,620.44
		100-000-455-0001-00 BC/BS WITHHOLDINGS	148,526.86	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,135.20	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	504.68	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	6,777.72	
		100-000-455-0006-00 OPTIONAL LIFE	12,900.40	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,672.86	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,435.56	
		100-000-455-0053-00 DENTAL PLUS	15,034.76	
		100-000-455-0057-00 COMPANION-CHOICES	18,889.44	
		100-000-455-0106-00 TOBACCO PREMIUM	6,260.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	467,482.96	
128076	06/27/2013	907312 RELAY FOR LIFE		577.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	276.00	
		702-273-660-3012-02 . OTHER PUPIL ACTIVITY	301.00	
128077	06/27/2013	909127 RSN PROMOTIONALS, INC.		1,015.16
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	1,015.16	
128078	06/27/2013	1000083 SATELLITE DEPOT		650.00
		371-113-445-0000-19 TECH/SOFTWARE SUPPLIES	650.00	
128079	06/27/2013	724000 SCASA-ASSOC OF SCHOOL ADMINISTRATORS		8,775.00
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	8,400.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	375.00	
128080	06/27/2013	724700 SC DEPT OF EDUCATION		21,682.05
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	1,523.22	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	190.80	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	1,755.36	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	934.92	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	904.75	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	1,463.00	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	3,944.50	
		100-255-331-0329-26 VANDALISM	0.00	
		100-255-660-0800-26 STATE OF SC-PERMITS	10,965.50	
128081	06/27/2013	908903 SC FFA ASSOCIATION		48.00
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	48.00	
128082	06/27/2013	731150 SCHOLASTIC CLASSROOM MAGAZINE		5,775.00
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	5,775.00	
128083	06/27/2013	731000 SCHOLASTIC INC		65.30
		201-113-410-0000-24 SUPPLIES	6.50	
		201-113-410-0000-24 SUPPLIES	58.80	
128084	06/27/2013	909236 SCHOLASTIC LIBRARY PUBLISHING		2,398.00
		201-113-410-0413-05 SCHOOLWIDE SUPPLIES	1,199.00	
		237-113-445-0914-21 TECH/SOFTWARE SUPPLIES	1,199.00	
128085	06/27/2013	733550 SCHOOL SPECIALTY		1,012.63
		100-111-410-0001-05 SUPPLIES-BRAZITIS	500.00	
		100-111-410-0002-05 SUPPLIES-PEOPLES	478.17	
		100-111-410-0001-05 SUPPLIES-BRAZITIS	0.00	
		100-111-410-0002-05 SUPPLIES-PEOPLES	34.46	
128086	06/27/2013	746500 SHERWIN-WILLIAMS		781.81
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	57.52	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	71.91	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	64.31	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	34.85	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	-23.34	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	23.34	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	41.03	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	41.03	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	175.21	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	20.73	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	117.21	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	158.01
128087	06/27/2013	999087	SOUTH CAROLINA HIGH SCHOOL LEAGUE	193.40
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	193.40
128088	06/27/2013	776000	SPARTANBURG COMMUNITY COLLEGE	500.00
		795-273-660-1249-95	SCHOLARSHIP	500.00
128089	06/27/2013	907286	SPARTANBURG COMMUNITY COLLEGE	736.50
		832-182-410-0000-39	SUPPLIES	736.50
128090	06/27/2013	709502	SRA/MCGRAW HILL	3,729.51
		201-113-410-0000-24	SUPPLIES	3,729.51
128091	06/27/2013	906701	STERICYCLE, INC.	1,205.88
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,205.88
128092	06/27/2013	908126	THEBOOKSOURCE	397.12
		201-113-410-0000-24	SUPPLIES	397.12
128093	06/27/2013	824490	TRANE CAROLINA SOLUTIONS	10,424.28
		100-254-323-0000-24	REPAIRS AND MAINTENANCE	6,592.02
		100-254-323-0000-24	REPAIRS AND MAINTENANCE	3,832.26
128094	06/27/2013	827000	TRAYCO INCORPORATED	397.30
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	397.30
128095	06/27/2013	908331	TRI-STATE TRUCK & TRAILER REPAIR, LLC	407.39
		100-255-660-0300-26	REPAIRS	307.66
		100-255-660-0300-26	REPAIRS	99.73
128096	06/27/2013	909338	TURKEYS TOWING	40.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	40.00
128097	06/27/2013	831997	UNIFIRST	805.68
		100-254-325-0064-03	UNIFORM RENTAL	304.67
		100-254-325-0064-03	UNIFORM RENTAL	304.67
		100-254-325-0064-35	UNIFORM RENTAL	196.34
128098	06/27/2013	999278	UNITED CHEMICAL & SUPPLY CO., INC.	503.50
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	503.50
128099	06/27/2013	849000	VERIZON WIRELESS	40.00
		703-271-660-3001-03	. OTHER PUPIL ACTIVITY	40.00
128100	06/27/2013	378560	W. W. GRAINGER COMPANY	558.32
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	558.32
128101	06/27/2013	039475	APPLE, INC.	62.64
		100-233-410-3100-03	PRINCIPAL SUPPLIES	62.64
128102	06/27/2013	909313	BLUE BELL CREAMERIES, LP	584.47
		600-256-460-0000-07	FOOD SERVICE-FOOD	109.44
		600-256-460-0000-20	FOOD SERVICE-FOOD	114.51
		600-256-460-0000-10	FOOD SERVICE-FOOD	92.78

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-22 FOOD SERVICE-FOOD	86.78	
		600-256-460-0000-02 FOOD SERVICE-FOOD	180.96	
128103	06/27/2013	107001 BRADLEY'S, INC		2,133.67
		703-273-410-1001-03 SUPPLIES AND MATERIALS	2,133.67	
128104	06/27/2013	999592 BRAGG WASTE SERVICES		97.28
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	97.28	
128105	06/27/2013	999696 C LEANN KERR PHILLIPS		2,100.00
		832-182-373-0000-39 OTHER CONTRACTUAL SERVICES	2,100.00	
128106	06/27/2013	907530 DAVIS & FLOYD		2,397.50
		513-253-395-2000-01 ENGINEERING BHS DRAINAGE	2,397.50	
128107	06/27/2013	250075 DELL MARKETING L.P.		21,915.71
		100-233-410-3100-03 PRINCIPAL SUPPLIES	9,195.64	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	3,196.62	
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	9,470.22	
		100-266-545-0000-32 TECHNOLOGY & SOFTWARE	53.23	
128108	06/27/2013	860000 THE EARTHGRAINS COMPANY		245.17
		600-256-460-0000-24 FOOD SERVICE-FOOD	64.88	
		600-256-460-0000-07 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	40.23	
		600-256-460-0000-22 FOOD SERVICE-FOOD	52.15	
		600-256-460-0000-21 FOOD SERVICE FOOD	43.21	
128109	06/27/2013	906982 ECS LEARNING SYSTEMS, INC.		1,108.20
		201-113-410-0000-24 SUPPLIES	1,108.20	
128110	06/27/2013	330000 FOLLETT LIBRARY RESOURCES		245.99
		201-113-410-0000-24 SUPPLIES	245.99	
128111	06/27/2013	909456 FUNACHO OF SOUTH CAROLINA INC		1,277.28
		600-256-460-0000-22 FOOD SERVICE-FOOD	356.40	
		600-256-460-0000-01 FOOD SERVICE-FOOD	920.88	
128112	06/27/2013	357395 GALLMAN, CAROL		63.27
		378-224-332-0000-01 TRAVEL	63.27	
128113	06/27/2013	358500 GARDNER, WANZA		178.71
		600-256-332-0000-23 FOOD SERVICE TRAVEL	178.71	
128114	06/27/2013	999516 GOLF AGRONOMICS SAND & HAULING, INC.		1,027.32
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,027.32	
128115	06/27/2013	1000191 M.B. KAHN CONSTRUCTION CO. , INC.		32,500.00
		513-253-395-2000-37 FACILITIES STUDY	32,500.00	
128116	06/27/2013	610800 NORVELL FIXTURE & EQUIPMENT CO.		178.71
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	58.70	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	46.31	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	73.70	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
128117	06/27/2013	645000	PERFECTION LEARNING CORPORATION	1,269.40
		100-114-410-1102-03	LANGUAGE ARTS SUPPLIES	1,269.40
128118	06/27/2013	496050	PET DAIRY	1,585.71
		600-256-460-0000-24	FOOD SERVICE-FOOD	108.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	178.68
		600-256-460-0000-24	FOOD SERVICE-FOOD	114.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	49.36
		600-256-460-0000-01	FOOD SERVICE-FOOD	58.80
		600-256-460-0000-07	FOOD SERVICE-FOOD	134.16
		600-256-460-0000-20	FOOD SERVICE-FOOD	89.72
		600-256-460-0000-10	FOOD SERVICE-FOOD	69.54
		600-256-460-0000-10	FOOD SERVICE-FOOD	200.78
		600-256-460-0000-22	FOOD SERVICE-FOOD	272.16
		600-256-460-0000-22	FOOD SERVICE-FOOD	55.70
		600-256-460-0000-21	FOOD SERVICE FOOD	100.56
		600-256-460-0000-02	FOOD SERVICE-FOOD	153.45
128119	06/27/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	158.92
		703-273-410-1001-03	SUPPLIES AND MATERIALS	158.92
128120	06/27/2013	906205	QUILL	201.11
		703-273-410-5052-03	SUPPLIES	170.34
		703-273-410-5052-03	SUPPLIES	30.77
128121	06/27/2013	909408	RANDOLPH TRUCKING, LLC	864.76
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	864.76
128122	06/27/2013	999171	SAWYER'S PRODUCE, INC.	265.35
		600-256-460-0000-24	FOOD SERVICE-FOOD	265.35
128123	06/27/2013	999551	SHARP BUSINESS SYSTEMS	12,096.00
		100-257-323-1000-34	DCP-CONTRACTED SERVICES	12,096.00
128124	06/27/2013	999874	SOUTHERN REEL SOLUTIONS, LLC	1,185.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	1,185.00
128125	06/27/2013	1000079	STUCKEY, ODELL	1,987.23
		100-231-690-0000-30	BD OF ED CONTINGENCY	1,965.47
		100-231-690-0000-30	BD OF ED CONTINGENCY	21.76
128126	06/27/2013	908126	THEBOOKSOURCE	980.50
		201-113-410-0000-24	SUPPLIES	273.61
		201-221-410-0000-24	SUPPLIES	309.62
		201-113-410-0000-24	SUPPLIES	397.27
128127	06/27/2013	640000	U.S. FOODSERVICE, INC.	9,007.38
		600-256-460-0000-03	FOOD SERVICE-FOOD	8,322.96
		600-256-460-0000-03	FOOD SERVICE-FOOD	758.79
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	-45.99
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	-28.38
128128	06/27/2013	848900	VENTURE PUBLISHING	540.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1
CHECK REGISTER FOR 6/1/2013 TO 6/30/2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-410-1115-03 COLLEGE PREP/ACAD ASST. SUPPLIES	540.00	
128129	06/27/2013	849000 VERIZON WIRELESS		6,231.73
		100-254-340-0000-36 TELEPHONE	6,231.73	
128130	06/27/2013	909592 JOHNSON, JENNIFER		189.00
		100-000-101-0002-00 WELLS FARGO PAYROLL ACCOUNT	189.00	
		TOTAL NUMBER OF CHECKS:	1,154	3,714,325.04
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				3,714,325.04